

Exhibit E

Previously Filed Applications

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

AGILON ENERGY HOLDINGS II LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 21-32156 (MI)

(Jointly Administered)

**SUMMARY COVER SHEET OF THE FIRST INTERIM
APPLICATION OF RIVERON RTS, LLC² FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISOR TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF AUGUST 11, 2021 THROUGH SEPTEMBER 30, 2021**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

¹ The debtors and debtors in possession these chapter 11 cases (the “Bankruptcy Case(s)”), along with the last four digits of their respective Employer Identification Numbers, are as follows: Agilon Energy Holdings II LLC (3389) (“Agilon”), Case No. 21-32156; Victoria Port Power LLC (4894) (“VPP”), Case No. 21-32157; and Victoria City Power LLC (4169) (“VCP” and together with Agilon and CPP, the “Debtors”), Case No. 21-32158. The Debtors’ mailing address is: 5850 San Felipe, Ste. 601, Houston, Texas 77057.

² Conway MacKenzie, LLC changed its name to Riveron RTS, LLC effective September 1, 2021.

Name of Applicant:	Riveron RTS, LLC	
Applicant's Role in Case:	Financial Advisor to Official Committee of Unsecured Creditors	
Docket No. of Employment Order(s):	[Docket No. 202]	
Interim Application (<input checked="" type="checkbox"/>) No. <u>1st</u> Final Application ()	This is the first interim fee application.	
	Beginning Date	End Date
Time period covered by this Application for which interim compensation has not previously been awarded:	08/11/2021	09/30/2021
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (<input checked="" type="checkbox"/>) Y/N		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (<input checked="" type="checkbox"/>) Y/N		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (<input checked="" type="checkbox"/>) Y/N		
Do expense reimbursements represent actual and necessary expenses incurred? (<input checked="" type="checkbox"/>) Y/N		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:	\$224,350.50	
Total professional hours covered by this Application:	285.3	
Average hourly rate for professionals:	\$786.37	
Total paraprofessional fees requested in this Application:	\$2,350.00	
Total paraprofessional hours covered by this Application:	10.0	
Average hourly rate for paraprofessionals:	\$235.00	
Total fees requested in this Application:	\$226,700.50	
Total expense reimbursements requested in this Application:	\$4,627.50	
Total fees and expenses requested in this Application:	\$231,328.00	
Total fees and expenses awarded in all prior Applications:	\$0.00	

Plan Status: A plan has not been agreed to at this time. The sales process continues to move forward as a going concern, forthcoming in the following months.

Primary Benefits: RTS performed various analyses on behalf of the Official Committee of Unsecured Creditors, including (i) negotiating the final DIP order, (ii) monitoring the sales process and operations through communications with the Debtors' investment banker and CRO, (iii) advocating for unsecured creditors rights as a part of a going concern, and (iv) investigating the sources and uses of Debtors' cash.

Dated: October 29, 2021

Riveron RTS, LLC

/s/ John T. Young, Jr.

John T. Young, Jr.
909 Fannin Street, Suite 4000
Houston, Texas 77010
Phone: (713) 650-0500
john.young@riveron.com

*Financial Advisor to the Official Committee of
Unsecured Creditors*

Time and Expense Detail for Riveron RTS
First Interim Fee Application

Professional	Title	Hourly Rate	Hours	Fees
John T. Young, Jr.	Senior Managing Director	\$1,350.00	34.1	\$46,035.00
Gary R. Barton	Managing Director	\$885.00	63.1	\$55,843.50
Campbell C. Hughes	Director	\$780.00	87.3	\$68,094.00
Dan W. Fertig	Director	\$760.00	7.8	\$5,928.00
Britton J. Bissett	Senior Associate	\$590.00	56.3	\$33,217.00
Matthew A. Sonnier	Analyst	\$440.00	6.2	\$2,728.00
Ethan J. Stanley	Analyst	\$410.00	30.5	\$12,505.00
Natalie J. Klein	Administrative Assistant	\$235.00	10.0	\$2,350.00
Total Hours and Fees			295.3	\$226,700.50
Blended Rate		\$767.70		

Task Code	Hours	Amount
Asset Disposition	18.6	\$17,392.50
Business Analysis	65.8	\$52,016.50
Case Administration	10.5	\$2,555.00
Cash Flow Analysis/Reporting	55.0	\$45,889.00
Fee/Employment Applications	34.9	\$20,883.00
Hearing Attendance/Preparation	3.8	\$3,611.50
Meetings and Communications	35.3	\$33,170.50
Monthly Operating Reports	1.3	\$1,066.50
Schedules and Statement of Financial Affairs	70.1	\$50,116.00
Total Fees	295.3	\$226,700.50

Date	Professional	Task Code	Description	Hours	Amount
8/20/2021	Campbell C. Hughes	Asset Disposition	Call with Grant Thornton (L. Cross, A. Huynh), ERM (C. Orchant, S. Elkind), and RTS (G. Barton, C. Hughes) to discuss sales process strategy and timeline	0.7	\$546.00
8/20/2021	Gary R. Barton	Asset Disposition	Call with Grant Thornton (L. Cross, A. Huynh), ERM (C. Orchant, S. Elkind), and RTS (G. Barton, C. Hughes) to discuss sales process strategy and timeline	0.7	\$619.50
8/23/2021	Campbell C. Hughes	Asset Disposition	Prepare summary presentation of sales process kick-off call with ERM	0.7	\$546.00
8/25/2021	Gary R. Barton	Asset Disposition	Respond to various emails from counsel regarding marketing process	0.2	\$177.00
8/31/2021	Campbell C. Hughes	Asset Disposition	Review and analyze Debtors' sales process solicitation list, provide proposed additions to same	1.2	\$936.00
8/31/2021	Gary R. Barton	Asset Disposition	Review ERM's list of potential purchasers and draft commentary	0.6	\$531.00
9/1/2021	Campbell C. Hughes	Asset Disposition	Review and analyze ERM draft marketing teaser	0.8	\$624.00
9/1/2021	Gary R. Barton	Asset Disposition	Review ERM teaser list of potential purchasers in UCC slide deck	0.5	\$442.50
9/7/2021	Campbell C. Hughes	Asset Disposition	Review and analyze marketing teaser and summarize feedback	1.5	\$1,170.00
9/7/2021	John T. Young, Jr.	Asset Disposition	Supervisory review and analyze marketing teaser	1.1	\$1,485.00
9/7/2021	Gary R. Barton	Asset Disposition	Review and draft commentary on updated Agilon teaser	0.4	\$354.00
9/8/2021	Gary R. Barton	Asset Disposition	Call with C. Post (FTI) to discuss status update on sales process	0.2	\$177.00
9/9/2021	Campbell C. Hughes	Asset Disposition	Review updated marketing teaser and summarize differences in sales timeline to DIP milestones	0.8	\$624.00
9/9/2021	Gary R. Barton	Asset Disposition	Review and analyze the updated ERM teaser	0.4	\$354.00
9/9/2021	Gary R. Barton	Asset Disposition	Call with L. Cross (Grant Thornton) to follow up on teaser	0.1	\$88.50
9/13/2021	Gary R. Barton	Asset Disposition	Review updated materials received from Grant Thornton prior to call	0.3	\$265.50
9/23/2021	John T. Young, Jr.	Asset Disposition	Supervisory review and analysis of CIM	1.9	\$2,565.00
9/23/2021	Campbell C. Hughes	Asset Disposition	Review and analyze Debtors' proposed CIM and provide feedback to ERM	1.4	\$1,092.00
9/23/2021	Gary R. Barton	Asset Disposition	Review and analysis of ERM's CIM and draft commentary	2.1	\$1,858.50
9/27/2021	Campbell C. Hughes	Asset Disposition	Review the sales process data room index provided by ERM	0.2	\$156.00
9/27/2021	Gary R. Barton	Asset Disposition	Review and comment on ERM data room files to C. Hughes	0.3	\$265.50
9/28/2021	Campbell C. Hughes	Asset Disposition	Set up access to and download data from ERM sales data room	0.4	\$312.00
9/28/2021	Campbell C. Hughes	Asset Disposition	Review and analyze contents of sales data room	0.7	\$546.00
9/29/2021	Gary R. Barton	Asset Disposition	Review and analyze final CIM	0.5	\$442.50
9/30/2021	John T. Young, Jr.	Asset Disposition	Analyze and draft commentary to updated CIM	0.9	\$1,215.00
8/12/2021	Britton J. Bissett	Business Analysis	Initial review of court filings to date	1.3	\$767.00
8/12/2021	Ethan J. Stanley	Business Analysis	Analyze Debtors' Shell agreement and effect on outlook of business as a going concern	1.8	\$738.00
8/12/2021	Ethan J. Stanley	Business Analysis	Analysis of all first day motions filed and prepare slides for same	2.5	\$1,025.00
8/12/2021	John T. Young, Jr.	Business Analysis	Review of UCC slides relating to first day motions and draft commentary for same	1.5	\$2,025.00
8/12/2021	Matthew A. Sonnier	Business Analysis	Prepare data request list for Debtors' FA	2.7	\$1,188.00
8/13/2021	Dan W. Fertig	Business Analysis	Review and edit data request list from Debtors' FA	1.2	\$912.00
8/13/2021	Dan W. Fertig	Business Analysis	Review and analyze claims and creditors to investigate a potential interested party	0.5	\$380.00
8/13/2021	Gary R. Barton	Business Analysis	Review and draft comments to preliminary data request list for Debtors' FA	0.7	\$619.50
8/13/2021	Matthew A. Sonnier	Business Analysis	Edits to data request list for Debtors' FA per comments from D. Fertig (RTS)	1.7	\$748.00
8/15/2021	Britton J. Bissett	Business Analysis	Prepare slides on Debtors' first day motions	1.9	\$1,121.00
8/16/2021	Britton J. Bissett	Business Analysis	Review and analyze Debtors' Disclosure Statement	0.7	\$413.00
8/16/2021	Gary R. Barton	Business Analysis	Call with M. Warner (PSZJ) in regards to status update from call with Debtors' counsel	0.3	\$265.50
8/16/2021	Gary R. Barton	Business Analysis	Prepare work plan for operating memo requested by counsel	0.9	\$796.50
8/16/2021	Gary R. Barton	Business Analysis	Review and update data request list with comments from counsel	0.9	\$796.50

Date	Professional	Task Code	Description	Hours	Amount
8/16/2021	Gary R. Barton	Business Analysis	Call with M. Warner (PSZJ) regarding questions on data request list	0.1	\$88.50
8/17/2021	Campbell C. Hughes	Business Analysis	Research and prepare operational summary presentation of the debtors' industry	2.6	\$2,028.00
8/17/2021	Campbell C. Hughes	Business Analysis	Continue to research and prepare operational summary presentation of the debtors' industry	0.8	\$624.00
8/17/2021	Campbell C. Hughes	Business Analysis	Call with Grant Thornton (L. Cross, A. Huynh) to discuss Committee's initial data request list	1.0	\$780.00
8/17/2021	Campbell C. Hughes	Business Analysis	Research and prepare operational summary presentation of the debtors' operations and key stakeholders	2.7	\$2,106.00
8/17/2021	Campbell C. Hughes	Business Analysis	Continue to research and prepare operational summary presentation of the Debtors' operations and key stakeholders	1.5	\$1,170.00
8/17/2021	Dan W. Fertig	Business Analysis	Review UCC presentation and draft updates to the business summary and compare to other filed documents	0.8	\$608.00
8/17/2021	Gary R. Barton	Business Analysis	Prepare for call with Debtors' CRO and FA	0.3	\$265.50
8/17/2021	Gary R. Barton	Business Analysis	Update work plan for operating memo requested by counsel	0.3	\$265.50
8/17/2021	Gary R. Barton	Business Analysis	Follow up call with PSZJ regarding status update from Debtors' CRO and FA call earlier	0.8	\$708.00
8/17/2021	Gary R. Barton	Business Analysis	Draft email to UCC professionals regarding the agenda ahead of UCC call	0.5	\$442.50
8/18/2021	Britton J. Bissett	Business Analysis	Revisions to UCC presentation based on internal feedback	1.2	\$708.00
8/18/2021	Britton J. Bissett	Business Analysis	Additional revisions to UCC presentation based on internal feedback	2.4	\$1,416.00
8/18/2021	Campbell C. Hughes	Business Analysis	Call with PSZJ (M. Warner, J. Pomerantz, I. Kharasch, S. Golden) and RTS (G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.9	\$702.00
8/18/2021	Campbell C. Hughes	Business Analysis	Research gas supply lines to Agilon plants and map interconnection points	1.1	\$858.00
8/18/2021	Gary R. Barton	Business Analysis	Call with PSZJ (M. Warner, J. Pomerantz, I. Kharasch, S. Golden) and RTS (G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.9	\$796.50
8/19/2021	Gary R. Barton	Business Analysis	Prepare for UCC call	0.7	\$619.50
8/19/2021	Gary R. Barton	Business Analysis	Research data request issues and draft commentary to RTS team	0.4	\$354.00
8/19/2021	Gary R. Barton	Business Analysis	Draft email response to counsel related to business operations	0.3	\$265.50
8/23/2021	Britton J. Bissett	Business Analysis	Analyze latest filings on case docket	0.9	\$531.00
8/24/2021	Gary R. Barton	Business Analysis	Supervisory review of UCC slide deck and draft revisions to same	0.5	\$442.50
8/25/2021	Campbell C. Hughes	Business Analysis	Prepare supplemental data request list for Debtors	0.7	\$546.00
8/25/2021	Gary R. Barton	Business Analysis	Review and comment on updated doc request list for Debtors	0.5	\$442.50
8/25/2021	Gary R. Barton	Business Analysis	Supervisory review and draft commentary on updated UCC deck	0.6	\$531.00
8/26/2021	Gary R. Barton	Business Analysis	Prepare for call with UCC to discuss weekly case updates	0.5	\$442.50
8/26/2021	Gary R. Barton	Business Analysis	Review updated supplemental data request file and forward to counsel	0.5	\$442.50
8/30/2021	Campbell C. Hughes	Business Analysis	Summarize notes from weekly status call with Debtors' professionals	0.5	\$390.00
8/31/2021	Gary R. Barton	Business Analysis	Review of weekly UCC slide deck and draft commentary for C. Hughes (RTS)	0.6	\$531.00
8/31/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly UCC slide deck	0.5	\$675.00
9/1/2021	Campbell C. Hughes	Business Analysis	Review and analyze Hugh Smith declaration in support of the replacement DIP	0.3	\$234.00
9/1/2021	Campbell C. Hughes	Business Analysis	Continue to revise weekly Committee presentation	0.9	\$702.00
9/1/2021	Gary R. Barton	Business Analysis	Continue review of updated UCC weekly slide deck and draft commentary	0.7	\$619.50
9/1/2021	John T. Young, Jr.	Business Analysis	Supervisory review of UCC presentation with focus on ERM teaser analysis and draft comments to same	1.3	\$1,755.00
9/2/2021	Campbell C. Hughes	Business Analysis	Review and analyze ProEnergy objection to DIP	0.5	\$390.00
9/2/2021	Gary R. Barton	Business Analysis	Prepare for call with UCC to discuss weekly case updates	0.5	\$442.50

Date	Professional	Task Code	Description	Hours	Amount
9/2/2021	Gary R. Barton	Business Analysis	Review ProEnergy objection to DIP and draft commentary	0.2	\$177.00
9/7/2021	Campbell C. Hughes	Business Analysis	Multiple calls with A. Huynh (Grant Thornton) to discuss marketing teaser and cash flow reporting	0.5	\$390.00
9/8/2021	Gary R. Barton	Business Analysis	Update work plan for weekly UCC slide deck	0.3	\$265.50
9/8/2021	Gary R. Barton	Business Analysis	Call with L. Cross (Grant Thornton) to discuss status update on sales process, SOFA 4 and other business issues	0.2	\$177.00
9/8/2021	Gary R. Barton	Business Analysis	Follow up call with L. Cross (Grant Thornton) regarding challenge deadline questions	0.1	\$88.50
9/8/2021	Gary R. Barton	Business Analysis	Review and analyze email trail on Pru lien issues and potential 2020 restructuring, and draft email correspondence to PSZJ regarding same	0.3	\$265.50
9/9/2021	Gary R. Barton	Business Analysis	Prepare for call with UCC to discuss weekly case updates	0.6	\$531.00
9/13/2021	Gary R. Barton	Business Analysis	Call with M. Warner (PSZJ) to discuss the Shell data request and potential strategy in connection therein	0.1	\$88.50
9/15/2021	Gary R. Barton	Business Analysis	Research and analysis regarding gas pipeline interconnect questions received from PSZJ	0.4	\$354.00
9/15/2021	Gary R. Barton	Business Analysis	Call between PSZJ and RTS (G. Barton) to discuss general case matters and prepare for weekly Committee call	0.4	\$354.00
9/16/2021	Campbell C. Hughes	Business Analysis	Review and analyze site map; locate and analyze gas supply lines to the plants	1.5	\$1,170.00
9/16/2021	Gary R. Barton	Business Analysis	Email correspondence with L. Cross (Grant Thornton) regarding misc. questions and coordinate a follow up call	0.1	\$88.50
9/17/2021	Gary R. Barton	Business Analysis	Review site location maps provided by ERM and draft corrections to ERM teaser locations	0.3	\$265.50
9/17/2021	Gary R. Barton	Business Analysis	Call with L. Cross (Grant Thornton) to discuss agenda for Monday call update	0.1	\$88.50
9/20/2021	Gary R. Barton	Business Analysis	Review weekly update information received from L. Cross (Grant Thornton) and draft commentary	0.4	\$354.00
9/21/2021	Campbell C. Hughes	Business Analysis	Review and analyze Debtors' weekly update on operations, sales process and cash flows	1.4	\$1,092.00
9/21/2021	Gary R. Barton	Business Analysis	Prepare work plan for weekly UCC slide deck update	0.4	\$354.00
9/22/2021	Campbell C. Hughes	Business Analysis	Prepare Committee presentation summarizing operations updates, sales process, and cash flows	1.9	\$1,482.00
9/22/2021	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.5	\$442.50
9/22/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly UCC slide deck and draft commentary to same	1.3	\$1,755.00
9/23/2021	Gary R. Barton	Business Analysis	Prepare for UCC weekly update	0.4	\$354.00
9/27/2021	Campbell C. Hughes	Business Analysis	Review and analyze the Debtors' weekly reporting package	0.7	\$546.00
9/27/2021	Gary R. Barton	Business Analysis	Call with M. Warner (PSZJ) to follow up on Debtors' plan and counsel's questions	0.3	\$265.50
9/27/2021	Gary R. Barton	Business Analysis	Review and analyze Leidos report and draft commentary for PSZJ for follow up	0.6	\$531.00
9/28/2021	Campbell C. Hughes	Business Analysis	Call with Grant Thornton, FTI, and RTS (J. Young, G. Barton, C. Hughes) to discuss long-term QSE solution	0.8	\$624.00
9/28/2021	John T. Young, Jr.	Business Analysis	Call with Grant Thornton, FTI, and RTS (J. Young, G. Barton, C. Hughes) to discuss long-term QSE solution	0.8	\$1,080.00
9/28/2021	Gary R. Barton	Business Analysis	Call with Grant Thornton, FTI, and RTS (J. Young, G. Barton, C. Hughes) to discuss long-term QSE solution	0.8	\$708.00
9/28/2021	Gary R. Barton	Business Analysis	Email correspondence to PSZJ regarding discussion of QSE updates to be requested	0.3	\$265.50
9/29/2021	Gary R. Barton	Business Analysis	Call with Hugh Smith regarding midstream questions	0.5	\$442.50
9/29/2021	Gary R. Barton	Business Analysis	Email correspondence with FTI regarding Leidos report and midstream questions	0.2	\$177.00

Date	Professional	Task Code	Description	Hours	Amount
9/29/2021	Gary R. Barton	Business Analysis	Email correspondence with PSZJ regarding midstream conversation with Hugh Smith	0.1	\$88.50
9/30/2021	Campbell C. Hughes	Business Analysis	Review and summarize Hugh Smith's presentation on long-term QSE solution	0.8	\$624.00
9/30/2021	John T. Young, Jr.	Business Analysis	Supervisory review on analysis of Hugh Smith's presentation on long-term QSE solution	0.6	\$810.00
8/11/2021	Ethan J. Stanley	Case Administration	Compile internal data room and shared team drive	0.5	\$205.00
8/12/2021	Natalie J. Klein	Case Administration	Initial setup of internal billing codes, rates, and conflict check	2.8	\$658.00
8/16/2021	Natalie J. Klein	Case Administration	Finalize internal reporting package required to setup new billing code	1.6	\$376.00
8/16/2021	Natalie J. Klein	Case Administration	Prepare WIP for prior week for all professionals	0.5	\$117.50
8/23/2021	Natalie J. Klein	Case Administration	Prepare WIP for prior week for all professionals	0.6	\$141.00
8/30/2021	Natalie J. Klein	Case Administration	Prepare WIP for prior week for all professionals	0.5	\$117.50
9/6/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data of prior week for all professionals	1.0	\$235.00
9/13/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data of prior week for all professionals	1.0	\$235.00
9/20/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data of prior week for all professionals	1.0	\$235.00
9/27/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data of prior week for all professionals	1.0	\$235.00
8/12/2021	Ethan J. Stanley	Cash Flow Analysis/Reporting	Review and analysis of first day declaration and DIP motion for UCC presentation	1.9	\$779.00
8/17/2021	Britton J. Bissett	Cash Flow Analysis/Reporting	Research Victoria county materialman's and mechanic's liens	0.8	\$472.00
8/18/2021	Britton J. Bissett	Cash Flow Analysis/Reporting	Draft summary of Victoria County lien filings	1.3	\$767.00
8/18/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review draft of Debtors' primer memo requested by counsel and draft comments thereto	1.3	\$1,150.50
8/22/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review gas transport agreements	0.3	\$265.50
8/23/2021	Britton J. Bissett	Cash Flow Analysis/Reporting	Analysis of SENA agreements and create draft summary for internal distribution	1.9	\$1,121.00
8/23/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Call with H. Smith, Grant Thornton (L. Cross, A. Huynh) and RTS (G. Barton, C. Hughes) to discuss updated DIP budget	1.2	\$936.00
8/23/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Prepare summary presentation of cash flow actuals to-date	0.8	\$624.00
8/23/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Supervisory review of summary of key Shell agreement terms	0.5	\$390.00
8/23/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze updated DIP model	0.9	\$702.00
8/23/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Prepare summary presentation of DIP model	1.6	\$1,248.00
8/23/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Analysis of interim dip order and PSZJ redline	0.4	\$354.00
8/23/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review and analyze Debtor actuals received	0.3	\$265.50
8/23/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with H. Smith, Grant Thornton (L. Cross, A. Huynh) and RTS (G. Barton, C. Hughes) to discuss updated DIP budget	1.2	\$1,062.00
8/23/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Follow up call with L. Cross (Grant Thornton) regarding additional questions on dip budget	0.2	\$177.00
8/23/2021	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of UCC presentation and draft comments to same	1.1	\$1,485.00
8/23/2021	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of budget versus actuals to-date	0.7	\$945.00
8/24/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Prepare revisions to summary presentation of DIP model	1.1	\$858.00
8/24/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze DIP credit agreement and provide comments to counsel	0.8	\$624.00

Date	Professional	Task Code	Description	Hours	Amount
8/24/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Research market DIP terms and analyze against proposed debtor DIP terms	0.5	\$390.00
8/24/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review and analyze Debtors' 13-week projections	0.4	\$354.00
8/24/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with PSZJ (M. Warner, J. Pomerantz) in regards to 13-week budget questions	0.2	\$177.00
8/24/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review draft DIP agreement	0.5	\$442.50
8/25/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Summarize trial balance export data into summary financials for each Debtor entity	2.1	\$1,638.00
8/25/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Call with J. Pomerantz (PSZJ) and RTS (G. Barton, C. Hughes) regarding budget projection issues	0.2	\$156.00
8/25/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Call with Locke Lorde, PSZJ, and RTS (G. Barton, C. Hughes) to discuss Shell prepetition contracts and asserted claim	1.1	\$858.00
8/25/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Email correspondence in regards to DIP agreement and market terms	0.7	\$619.50
8/25/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with J. Pomerantz (PSZJ) and RTS (G. Barton, C. Hughes) regarding budget projection issues	0.2	\$177.00
8/25/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with Locke Lorde, PSZJ, and RTS (G. Barton, C. Hughes) to discuss Shell prepetition contracts and asserted claim	1.1	\$973.50
8/25/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review and draft commentary on plant financials	0.2	\$177.00
8/26/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze revised DIP budget and summarize updates	0.7	\$546.00
8/26/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Revise DIP budget slides in Committee presentation to reflect updates from G. Barton (RTS)	0.6	\$468.00
8/26/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review of Debtors' updated DIP model and draft initial commentary	0.3	\$265.50
8/27/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze various Castleman contracts with Debtors and prepare summary	0.9	\$702.00
8/27/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review Agilon 2 / Castleman agreement received from Debtors and draft commentary for counsel	0.4	\$354.00
8/30/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review and respond to counsel's email request on updated budget	0.3	\$265.50
8/31/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Prepare Committee presentation summarizing final DIP budget, sales process update, and monthly operating report	1.9	\$1,482.00
8/31/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Continue preparing UCC presentation summarizing final DIP budget, sales process update, and monthly operating report	1.6	\$1,248.00
9/1/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review updated DIP model	0.3	\$265.50
9/1/2021	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of updated DIP budget analysis versus actuals to date	0.8	\$1,080.00
9/1/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with M. Litvak (PSZJ) regarding questions on DIP	0.1	\$88.50
9/2/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze multiple iterations of interim DIP budget and summarize changes	1.6	\$1,248.00
9/2/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review of DIP motion and budget as requested by PSZJ, and draft email to L. Cross (Grant Thornton) regarding same	0.5	\$442.50
9/2/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with L. Cross (Grant Thornton) to discuss budget questions received from PSZJ	0.1	\$88.50
9/2/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review additional DIP budgets provided by Grant Thornton and draft commentary	0.6	\$531.00
9/3/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Summarize bank accounts by debtor and authorized user; summarize bank and book balances for the same	0.6	\$468.00
9/7/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review Castleman-related contracts	0.7	\$546.00

Date	Professional	Task Code	Description	Hours	Amount
9/7/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Email correspondence to PSZJ and Porter Hedges regarding Castleman contracts	0.5	\$442.50
9/8/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Prepare summary of cash flow actuals	0.7	\$546.00
9/8/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Analyze Grant Thornton responses on to cash flow actual inquiries	0.5	\$390.00
9/9/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review and analyze Debtor actuals received	0.5	\$442.50
9/9/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with Porter Hedges and PSZJ to discuss weekly call questions regarding Castleman items	0.5	\$442.50
9/9/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with M. Litvak (PSZJ) regarding questions on DIP and collateral agent	0.1	\$88.50
9/13/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review Porter Hedges data request to J. Epstein and Castleman and draft commentary	0.5	\$442.50
9/14/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review updated draft of Castleman document request list and draft commentary	0.3	\$265.50
9/14/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) to discuss Castleman document request list issues	0.1	\$88.50
9/14/2021	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of Castleman document request list	0.4	\$540.00
9/15/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review informal request for documents related to Castleman entities and provide comments to counsel	0.4	\$312.00
9/17/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze weekly DIP reporting package	1.2	\$936.00
9/17/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Draft summary presentation of cash flow actuals and variance reporting	0.6	\$468.00
9/17/2021	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of reported actuals versus budget analysis	0.5	\$675.00
9/20/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Call with R. Belsome (Grant Thornton) and RTS (J. Young, G. Barton, C. Hughes) to discuss updated SOFA 4 analysis	0.4	\$312.00
9/20/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze Debtors' updated SOFA 4 analysis	1.8	\$1,404.00
9/20/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with Porter Hedges and PSZJ regarding status of Castleman updates	0.7	\$619.50
9/20/2021	John T. Young, Jr.	Cash Flow Analysis/Reporting	Call with R. Belsome (Grant Thornton) and RTS (J. Young, G. Barton, C. Hughes) to discuss updated SOFA 4 analysis	0.4	\$540.00
9/20/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with R. Belsome (Grant Thornton) and RTS (J. Young, G. Barton, C. Hughes) to discuss updated SOFA 4 analysis	0.4	\$354.00
9/22/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Prepare DIP model summarizing cash flow actuals to budget	1.7	\$1,326.00
9/22/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Develop work plan and analysis for additional bank statement and accounting system testing	0.5	\$442.50
9/22/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review various drafts of UCC slide deck, with focus on new weekly budget to actuals and draft commentary	0.8	\$708.00
9/22/2021	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of DIP model and analysis	1.0	\$1,350.00
9/24/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review and analysis on DIP draw and paydown issues on interim and final budget	0.5	\$442.50
9/27/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze filed final DIP budget and analyze changes from filed interim DIP budget	0.8	\$624.00
9/28/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review Grant Thornton's summary of midstream payments	0.9	\$702.00
9/29/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Email correspondence with Grant Thornton regarding consideration of Fluor payments from Castleman	0.2	\$177.00
9/30/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Participate in PSZJ call with Porter Hedges to review status of Castleman document production	0.5	\$442.50

Date	Professional	Task Code	Description	Hours	Amount
9/30/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with L. Cross (Grant Thornton) to discuss questions concerning payments to Castleman	0.1	\$88.50
8/11/2021	Dan W. Fertig	Fee/Employment Applications	Review of and correspondence with E. Stanley (RTS) regarding the employment application	0.7	\$532.00
8/11/2021	Ethan J. Stanley	Fee/Employment Applications	Research ERM Capital and Grant Thornton conflict check and prepare initial parties in interest list for RTS internal conflict check	0.8	\$328.00
8/11/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email to RTS compliance in regards to internal conflict check	0.2	\$82.00
8/11/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare draft of RTS retention application	2.9	\$1,189.00
8/11/2021	Ethan J. Stanley	Fee/Employment Applications	Follow up email correspondence with RTS compliance in regards to internal conflict check	0.2	\$82.00
8/11/2021	Ethan J. Stanley	Fee/Employment Applications	Internal working session (G. Barton, E. Stanley) to revise draft of RTS employment application	0.4	\$164.00
8/11/2021	Ethan J. Stanley	Fee/Employment Applications	Revisions to RTS retention application per comments from G. Barton (RTS)	0.4	\$164.00
8/11/2021	Ethan J. Stanley	Fee/Employment Applications	Email correspondence with PSZJ in regards to RTS employment application	0.2	\$82.00
8/11/2021	Gary R. Barton	Fee/Employment Applications	Prepare retention pleadings work stream and review of draft pleadings	0.6	\$531.00
8/11/2021	Gary R. Barton	Fee/Employment Applications	Internal working session (G. Barton, E. Stanley) to revise draft of RTS employment application	0.4	\$354.00
8/11/2021	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of parties in interest list for potential conflicts	0.8	\$1,080.00
8/12/2021	Ethan J. Stanley	Fee/Employment Applications	Revisions to RTS retention application per comments from PSZJ	0.4	\$164.00
8/12/2021	Ethan J. Stanley	Fee/Employment Applications	Changes to Schedule 1 of employment application to reflect updated parties in interest list	0.6	\$246.00
8/12/2021	Ethan J. Stanley	Fee/Employment Applications	Changes to Schedule 2 of employment application to reflect updated parties in interest list	0.5	\$205.00
8/12/2021	Ethan J. Stanley	Fee/Employment Applications	Changes to Schedule 3 of employment application to reflect updated parties in interest list	0.7	\$287.00
8/12/2021	Ethan J. Stanley	Fee/Employment Applications	Changes to Schedule 4 of employment application to reflect updated parties in interest list	0.4	\$164.00
8/12/2021	Ethan J. Stanley	Fee/Employment Applications	Final review of RTS retention application for language and correct disclosures prior to sharing with counsel	0.7	\$287.00
8/12/2021	Gary R. Barton	Fee/Employment Applications	Finalize retention pleadings	0.5	\$442.50
8/12/2021	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of employment application and disclosures prior to filing with court	1.4	\$1,890.00
8/13/2021	Gary R. Barton	Fee/Employment Applications	Review and respond to UST comments on retention pleading	0.2	\$177.00
8/13/2021	Matthew A. Sonnier	Fee/Employment Applications	Review and analyze conflict check results received and categorize all for disclosure in schedules	0.6	\$264.00
8/16/2021	Gary R. Barton	Fee/Employment Applications	Review Debtors' retention pleadings as requested by counsel	0.5	\$442.50
8/18/2021	Gary R. Barton	Fee/Employment Applications	Draft email to Grant Thornton and PSZJ regarding disclosure questions in retention pleadings	0.2	\$177.00
8/19/2021	Gary R. Barton	Fee/Employment Applications	Follow up email to L. Cross (Grant Thornton) regarding retention application questions	0.2	\$177.00
8/23/2021	Britton J. Bissett	Fee/Employment Applications	Review and analyze compensation procedures for detail around fee application process	0.3	\$177.00
9/3/2021	Ethan J. Stanley	Fee/Employment Applications	Download WIP billable time to prepare summary table for RTS August monthly fee statement	0.3	\$123.00

Date	Professional	Task Code	Description	Hours	Amount
9/3/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email of WIP billable time to RTS team for August time detail	0.1	\$41.00
9/3/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare August monthly fee model for team time detail compilation	0.5	\$205.00
9/3/2021	Ethan J. Stanley	Fee/Employment Applications	Compile RTS professionals time detail in August monthly fee model	0.5	\$205.00
9/9/2021	Ethan J. Stanley	Fee/Employment Applications	Follow up emails to collect team time detail	0.1	\$41.00
9/10/2021	Ethan J. Stanley	Fee/Employment Applications	Compile outstanding RTS time detail from team in August monthly fee model	0.4	\$164.00
9/10/2021	Ethan J. Stanley	Fee/Employment Applications	Review of team time detail in August monthly fee application for meeting attendance	2.0	\$820.00
9/10/2021	Ethan J. Stanley	Fee/Employment Applications	Continue preparation of team time detail and meeting attendance in August monthly fee application	1.0	\$410.00
9/10/2021	Ethan J. Stanley	Fee/Employment Applications	Preparing the August monthly fee application document	1.2	\$492.00
9/10/2021	Ethan J. Stanley	Fee/Employment Applications	Email correspondence with L. Eisele (internal counsel) to discuss fee application template and Riveron RTS name change	0.3	\$123.00
9/10/2021	Ethan J. Stanley	Fee/Employment Applications	Review of all task codes, time details, and recorded time entries from RTS professionals	2.4	\$984.00
9/10/2021	Ethan J. Stanley	Fee/Employment Applications	Continue review of all task codes, time details, and recorded time entries from RTS professionals	1.2	\$492.00
9/10/2021	Ethan J. Stanley	Fee/Employment Applications	Review of check systems and formulas in the August monthly statement model	0.4	\$164.00
9/10/2021	Ethan J. Stanley	Fee/Employment Applications	Spell and grammar review in August monthly statement model	0.3	\$123.00
9/13/2021	Matthew A. Sonnier	Fee/Employment Applications	Review and draft revisions to time detail for August fee application	1.2	\$528.00
9/13/2021	Ethan J. Stanley	Fee/Employment Applications	Final review of all task codes, time detail, check systems and formulas in the August monthly statement model before sending to M. Sonnier (RTS) for review	0.7	\$287.00
9/13/2021	Ethan J. Stanley	Fee/Employment Applications	Review Interim Compensation and Reimbursement of Expenses for Professionals (Dkt. #144)	0.3	\$123.00
9/13/2021	Ethan J. Stanley	Fee/Employment Applications	Revisions to task codes and time detail in August monthly statement model per comments from M. Sonnier (RTS)	0.4	\$164.00
9/13/2021	Ethan J. Stanley	Fee/Employment Applications	Call with L. Eisele (internal counsel) to discuss draft of monthly fee application	0.1	\$41.00
9/13/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare the August monthly fee statement draft with finalized charts, amounts, and language and drafting correspondence to send to supervisory review	1.4	\$574.00
9/13/2021	Ethan J. Stanley	Fee/Employment Applications	Research monthly fee applications in Southern District of Texas to verify new format	0.6	\$246.00
9/14/2021	Ethan J. Stanley	Fee/Employment Applications	Revisions to WIP time compilation per G. Barton and J. Young feedback and updates to final word doc	0.6	\$246.00
9/14/2021	Gary R. Barton	Fee/Employment Applications	Supervisory review of RTS's August fee statement and draft commentary	0.3	\$265.50
9/15/2021	John T. Young, Jr.	Fee/Employment Applications	Review of RTS's August fee statement and review time detail summary	1.1	\$1,485.00
9/15/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email to PSZJ of finalized August fee statement	0.2	\$82.00
9/15/2021	Gary R. Barton	Fee/Employment Applications	Review draft of August fee application and draft commentary	0.5	\$442.50
9/17/2021	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of Supplemental Declaration for Riveron RTS and draft commentary to same	1.6	\$2,160.00

Date	Professional	Task Code	Description	Hours	Amount
9/17/2021	Ethan J. Stanley	Fee/Employment Applications	Review Supplemental Declaration prepared by L. Eisele (internal counsel) and J. Young (RTS) for Riveron RTS name change and GBI acquisition	0.3	\$123.00
9/17/2021	Ethan J. Stanley	Fee/Employment Applications	Email correspondence with PSZJ to file RTS's Supplemental Declaration	0.1	\$41.00
8/12/2021	Britton J. Bissett	Hearing Attendance/Preparation	Attend 341 meeting of creditors	0.5	\$295.00
8/12/2021	Campbell C. Hughes	Hearing Attendance/Preparation	Attend 341 meeting of creditors	0.5	\$390.00
8/12/2021	Gary R. Barton	Hearing Attendance/Preparation	Attend 341 meeting of creditors	0.5	\$442.50
8/12/2021	John T. Young, Jr.	Hearing Attendance/Preparation	Attend 341 meeting of creditors	0.5	\$675.00
9/2/2021	Campbell C. Hughes	Hearing Attendance/Preparation	Attend hearing on cash collateral motion	0.6	\$468.00
9/2/2021	John T. Young, Jr.	Hearing Attendance/Preparation	Attend hearing on cash collateral motion	0.6	\$810.00
9/2/2021	Gary R. Barton	Hearing Attendance/Preparation	Attend hearing on cash collateral motion	0.6	\$531.00
8/11/2021	Gary R. Barton	Meetings and Communications	External call with L. Cross (Grant Thornton) in regards to status update and request meeting	0.2	\$177.00
8/12/2021	Britton J. Bissett	Meetings and Communications	Introductory call between the Official Committee of Unsecured Creditors, PSZJ, and RTS (J. Young, G. Barton, D. Fertig, C. Hughes, B. Bissett)	0.7	\$413.00
8/12/2021	Campbell C. Hughes	Meetings and Communications	Introductory call between the Official Committee of Unsecured Creditors, PSZJ, and RTS (J. Young, G. Barton, D. Fertig, C. Hughes, B. Bissett)	0.7	\$546.00
8/12/2021	Dan W. Fertig	Meetings and Communications	Introductory call between the Official Committee of Unsecured Creditors, PSZJ, and RTS (J. Young, G. Barton, D. Fertig, C. Hughes, B. Bissett)	0.7	\$532.00
8/12/2021	Gary R. Barton	Meetings and Communications	Introductory call between the Official Committee of Unsecured Creditors, PSZJ, and RTS (J. Young, G. Barton, D. Fertig, C. Hughes, B. Bissett)	0.7	\$619.50
8/12/2021	Gary R. Barton	Meetings and Communications	Email correspondence with Grant Thornton (L. Cross) to update meeting schedule	0.1	\$88.50
8/12/2021	John T. Young, Jr.	Meetings and Communications	Introductory call between the Official Committee of Unsecured Creditors, PSZJ, and RTS (J. Young, G. Barton, D. Fertig, C. Hughes, B. Bissett)	0.7	\$945.00
8/16/2021	Dan W. Fertig	Meetings and Communications	Call between RTS (G. Barton, D. Fertig) and PSZJ to discuss workflows and coordinate outreach	0.6	\$456.00
8/16/2021	Gary R. Barton	Meetings and Communications	Call between RTS (G. Barton, D. Fertig) and PSZJ to discuss workflows and coordinate outreach	0.6	\$531.00
8/16/2021	Gary R. Barton	Meetings and Communications	Draft email to establish introductory call with Debtors' CRO and FA	0.2	\$177.00
8/17/2021	Campbell C. Hughes	Meetings and Communications	Introduction call with Grant Thornton (L. Cross), H. Smith, and RTS (G. Barton, D. Fertig, C. Hughes) to discuss general case matters	1.0	\$780.00
8/17/2021	Dan W. Fertig	Meetings and Communications	Introduction call with Grant Thornton (L. Cross), H. Smith, and RTS (G. Barton, D. Fertig, C. Hughes) to discuss general case matters	1.0	\$760.00
8/17/2021	Gary R. Barton	Meetings and Communications	Introduction call with Grant Thornton (L. Cross), H. Smith, and RTS (G. Barton, D. Fertig, C. Hughes) to discuss general case matters	1.0	\$885.00
8/19/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly Committee call	0.8	\$624.00
8/19/2021	Gary R. Barton	Meetings and Communications	Attend weekly Committee call	0.8	\$708.00
8/19/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly Committee call	0.8	\$1,080.00

Date	Professional	Task Code	Description	Hours	Amount
8/25/2021	Campbell C. Hughes	Meetings and Communications	Call with PSZJ and RTS (G. Barton, C. Hughes) to discuss proposed final DIP and to prepare for weekly Committee call	0.6	\$468.00
8/25/2021	Gary R. Barton	Meetings and Communications	Email to FTI Consulting for introduction	0.1	\$88.50
8/25/2021	Gary R. Barton	Meetings and Communications	Call with PSZJ and RTS (G. Barton, C. Hughes) to discuss proposed final DIP and to prepare for weekly Committee call	0.6	\$531.00
8/26/2021	Campbell C. Hughes	Meetings and Communications	Call with FTI (C. Post, RJ Arsenault) and RTS (G. Barton, C. Hughes) to discuss various case matters	0.4	\$312.00
8/26/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly Committee call	0.6	\$468.00
8/26/2021	Gary R. Barton	Meetings and Communications	Call with FTI (C. Post, RJ Arsenault) and RTS (G. Barton, C. Hughes) to discuss various case matters	0.4	\$354.00
8/26/2021	Gary R. Barton	Meetings and Communications	Attend weekly Committee call	0.6	\$531.00
8/30/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly status call with Committee and Debtors' professionals to discuss general case matters	0.5	\$390.00
8/30/2021	Campbell C. Hughes	Meetings and Communications	Prepare proposed weekly operating report template for plants at debtors' request	0.9	\$702.00
8/30/2021	Gary R. Barton	Meetings and Communications	Attend weekly status call with Committee and Debtors' professionals to discuss general case matters	0.5	\$442.50
9/1/2021	Campbell C. Hughes	Meetings and Communications	Call between RTS (J. Young, G. Barton, C. Hughes) and PSZJ (M. Warner, J. Pomerantz, I. Kharasch) to discuss general case matters and prepare for weekly Committee call	0.5	\$390.00
9/1/2021	John T. Young, Jr.	Meetings and Communications	Call between RTS (J. Young, G. Barton, C. Hughes) and PSZJ (M. Warner, J. Pomerantz, I. Kharasch) to discuss general case matters and prepare for weekly Committee call	0.5	\$675.00
9/1/2021	Gary R. Barton	Meetings and Communications	Call between RTS (J. Young, G. Barton, C. Hughes) and PSZJ (M. Warner, J. Pomerantz, I. Kharasch) to discuss general case matters and prepare for weekly Committee call	0.5	\$442.50
9/2/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly Committee call	0.8	\$624.00
9/2/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly Committee call	0.8	\$1,080.00
9/2/2021	Gary R. Barton	Meetings and Communications	Attend weekly Committee call	0.8	\$708.00
9/8/2021	Campbell C. Hughes	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.4	\$312.00
9/8/2021	John T. Young, Jr.	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.4	\$540.00
9/8/2021	Gary R. Barton	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.4	\$354.00
9/8/2021	Gary R. Barton	Meetings and Communications	Draft email correspondence to PSZJ regarding take aways from phone call discussions with Grant Thornton and FTI	0.3	\$265.50
9/9/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly Committee call	0.4	\$312.00
9/9/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly Committee call	0.4	\$540.00
9/9/2021	Gary R. Barton	Meetings and Communications	Attend weekly Committee call	0.4	\$354.00
9/13/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.9	\$702.00

Date	Professional	Task Code	Description	Hours	Amount
9/13/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.9	\$1,215.00
9/13/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.9	\$796.50
9/20/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	1.1	\$858.00
9/20/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	1.1	\$1,485.00
9/20/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	1.1	\$973.50
9/22/2021	Campbell C. Hughes	Meetings and Communications	Call with PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly committee call	0.4	\$312.00
9/22/2021	John T. Young, Jr.	Meetings and Communications	Call with PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly committee call	0.4	\$540.00
9/22/2021	Gary R. Barton	Meetings and Communications	Call with PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly committee call	0.4	\$354.00
9/23/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly Committee call	0.5	\$390.00
9/23/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly Committee call	0.5	\$675.00
9/23/2021	Gary R. Barton	Meetings and Communications	Attend weekly Committee call	0.5	\$442.50
9/27/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.9	\$702.00
9/27/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.9	\$1,215.00
9/27/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.9	\$796.50
9/29/2021	Campbell C. Hughes	Meetings and Communications	Call with PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and workstreams	0.5	\$390.00
9/29/2021	John T. Young, Jr.	Meetings and Communications	Call with PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and workstreams	0.5	\$675.00
9/29/2021	Gary R. Barton	Meetings and Communications	Call with PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and workstreams	0.5	\$442.50
8/31/2021	Campbell C. Hughes	Monthly Operating Reports	Review and analyze Debtors' July monthly operating report	0.8	\$624.00
8/31/2021	Gary R. Barton	Monthly Operating Reports	Review Debtors' July monthly operating report and draft commentary	0.5	\$442.50
8/11/2021	Dan W. Fertig	Schedules and Statement of Financial Affairs	Review and analysis of the SOALs to evaluate prepetition claims, potential liens and co-Debtors	1.4	\$1,064.00
8/11/2021	Dan W. Fertig	Schedules and Statement of Financial Affairs	Review and analysis of the SOFAs to evaluate insider payments paid out in the last year	0.9	\$684.00
8/12/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Draft analysis of SOFAs and SOALs	1.9	\$1,121.00
8/12/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Continue drafting analysis and summaries of SOFAs and SOALs	1.7	\$1,003.00
8/12/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Research and analyze the Debtors' SOFAs	2.8	\$2,184.00
8/12/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Continue to research and analyze the Debtors' SOFAs	1.1	\$858.00

Date	Professional	Task Code	Description	Hours	Amount
8/12/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Supervisory review of SOFA analysis and UCC presentation	1.1	\$858.00
8/13/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Additional edits to SOFA/SOAL analysis	1.5	\$885.00
8/13/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Updates to SOFA/SOAL in UCC presentation	1.2	\$708.00
8/13/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Additional updates to SOFA/SOAL in UCC presentation	1.3	\$767.00
8/13/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Research and analyze the Debtors' SOALs	2.9	\$2,262.00
8/13/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Supervisory review of SOAL analysis and UCC presentation	1.1	\$858.00
8/14/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Analyze and review Debtors' schedules and SOFA for certain creditors	0.4	\$354.00
8/15/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Draft additional analysis and summaries of Debtors' SOFAs/SOALs for UCC presentation	1.8	\$1,062.00
8/16/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	RTS call (C. Hughes, B. Bissett) to discuss edits to SOFA/SOAL presentation	0.2	\$118.00
8/16/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Edits to SOFA/SOAL internal analysis file	1.3	\$767.00
8/16/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Revisions to UCC presentation based on C. Hughes (RTS) feedback	2.5	\$1,475.00
8/16/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Research pending litigation reported in Debtors' SOALs	2.1	\$1,239.00
8/16/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Draft tables summarizing largest scheduled creditors for UCC presentation	0.9	\$531.00
8/16/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Research and draft summary of non-debtor insider payments and claims	2.0	\$1,180.00
8/16/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Edits to UCC draft presentation after receiving new feedback from C. Hughes (RTS)	1.0	\$590.00
8/16/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	RTS call (C. Hughes, B. Bissett) to discuss edits to SOFA/SOAL presentation	0.2	\$156.00
8/16/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Supervisory review of SOFA/SOAL presentation	2.7	\$2,106.00
8/17/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Updates to SOFA/SOAL analysis in UCC presentation to include detail on liens	2.6	\$1,534.00
8/17/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Additional revisions to SOFA/SOAL analysis in UCC presentation based on comments from C. Hughes (RTS)	2.7	\$1,593.00
8/17/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Changes to draft SOFA/SOAL analysis file	1.8	\$1,062.00
8/17/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Continue drafting changes to draft SOFA/SOAL analysis file	2.9	\$1,711.00
8/17/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Review draft of schedule and statement summary for UCC presentation	0.7	\$619.50
8/18/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Review of draft SOFA/SOALs presentation	2.0	\$1,180.00
8/18/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Edits to SOFA/SOALs presentation in UCC slide deck	1.9	\$1,121.00
8/18/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Further edits to SOFA/SOALs analysis and presentation in UCC slide deck	1.6	\$944.00
8/18/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Call with S. Golden (PSZJ) regarding SOFA related to 4 insider transactions	0.2	\$177.00
8/19/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Updates to SOFA/SOAL analysis based on feedback from G. Barton and C. Hughes	1.1	\$649.00
8/19/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Continue revisions to SOFA/SOAL summary analysis	1.6	\$944.00
8/19/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Updates to UCC presentation	1.3	\$767.00

Date	Professional	Task Code	Description	Hours	Amount
8/20/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Draft additional tables for SOFA/SOAL analysis in UCC presentation	2.1	\$1,239.00
8/20/2021	Britton J. Bissett	Schedules and Statement of Financial Affairs	Continue drafting additional tables for SOFA/SOAL analysis in UCC presentation	1.4	\$826.00
8/20/2021	John T. Young, Jr.	Schedules and Statement of Financial Affairs	Supervisory review of SOFA and SOALs analysis	2.4	\$3,240.00
8/23/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Revise SOFA/SOAL presentation per counsel feedback	0.4	\$312.00
8/23/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Review summary slide for schedules and statements, draft comments for RTS team	0.6	\$531.00
9/8/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Call with J. Kim (PSZJ) to discuss Castleman-related contracts and SOFA 4	0.9	\$702.00
9/8/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Analyze SOFA 4 data and compare payments to terms of Castleman-related contracts; summarize SOFA 4 payments by the same	2.4	\$1,872.00
9/8/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Review SOFA 4 insider payment detail analysis and draft commentary	0.5	\$442.50
9/9/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Email correspondence to Porter Hedges regarding SOFA 4 analysis with additional questions	0.2	\$177.00
9/10/2021	John T. Young, Jr.	Schedules and Statement of Financial Affairs	Supervisory review of updated marketing teaser analysis	1.2	\$1,620.00
9/16/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Call with L. Cross (Grant Thornton) to discuss questions on midstream and status of SOFA 4 analysis	0.1	\$88.50
9/20/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Review spreadsheet provided by L. Cross (Grant Thornton) regarding SOFA 4 and bank accounts, and draft request list of additional information	1.1	\$973.50
9/20/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Call with M. Litvak (PSZJ) to discuss response to questions on SOFA 3 and SOFA 4	0.2	\$177.00
9/21/2021	Gary R. Barton	Schedules and Statement of Financial Affairs	Additional analysis of Grant Thornton SOFA 4 update and draft commentary	0.4	\$354.00
9/22/2021	John T. Young, Jr.	Schedules and Statement of Financial Affairs	Supervisory review of SOFA analysis and draft commentary to same	1.8	\$2,430.00
			Total Summary	295.3	\$226,700.50

Expense Category	Amount
Legal	\$700.00
Research	\$3,927.50
Total Out-of-Pocket Expenses	\$4,627.50

Date	Expense Category	Description	Cost
8/15/2021	Research	Research Software Subscription	\$1,963.75
9/1/2021	Legal	Laura Eisele (Laura J. Eisele, PLC) - counsel fees for September (Incurred 8/11/2021, not on previous fee applications)	\$315.00
9/13/2021	Legal	Laura Eisele (Laura J. Eisele, PLC) - counsel fees for September (Incurred 9/13/2021)	\$385.00
9/15/2021	Research	Research Software Subscription	\$1,963.75
Total Expenses			\$4,627.50

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

AGILON ENERGY HOLDINGS II LLC, *et al.*,¹

Debtor.

§
§
§
§
§
§
§

Chapter 11

Case No. 21-32156 (MI)

(Jointly Administered)

**ORDER ALLOWING INTERIM COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES OF RIVERON RTS, LLC² AS FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF AUGUST 11, 2021 THROUGH SEPTEMBER 30, 2021**

The Court has considered the First Interim Application for Compensation and Reimbursement of Expenses filed by Riveron RTS, LLC f/k/a Conway MacKenzie, LLC (“Applicant”). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of \$231,328.00.
2. The Debtors are authorized to disperse any unpaid amounts allowed by paragraph 1 of this Order.

Dated: _____, 2021

THE HONORABLE MARVIN ISGUR
UNITED STATES BANKRUPTCY JUDGE

¹ The debtors and debtors in possession these chapter 11 cases (the “Bankruptcy Case(s)”), along with the last four digits of their respective Employer Identification Numbers, are as follows: Agilon Energy Holdings II LLC (3389) (“Agilon”), Case No. 21-32156; Victoria Port Power LLC (4894) (“VPP”), Case No. 21-32157; and Victoria City Power LLC (4169) (“VCP” and together with Agilon and CPP, the “Debtors”), Case No. 21-32158. The Debtors’ mailing address is: 5850 San Felipe, Ste. 601, Houston, Texas 77057.

² Conway MacKenzie, LLC changed its name to Riveron RTS, LLC effective September 1, 2021.

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

AGILON ENERGY HOLDINGS II LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 21-32156 (MI)

(Jointly Administered)

**SUMMARY COVER SHEET OF THE SECOND INTERIM
APPLICATION OF RIVERON RTS, LLC² FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISOR TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF OCTOBER 1, 2021 THROUGH DECEMBER 31, 2021**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

¹ The debtors and debtors in possession these Chapter 11 Cases (the “Bankruptcy Case(s)”), along with the last four digits of their respective Employer Identification Numbers, are as follows: Agilon Energy Holdings II LLC (3389) (“Agilon”), Case No. 21-32156; Victoria Port Power LLC (4894) (“VPP”), Case No. 21-32157; and Victoria City Power LLC (4169) (“VCP” and together with Agilon and VPP, the “Debtors”), Case No. 21-32158. The Debtors’ mailing address is: 480 Wildwood Forest Drive, Suite 475, Spring, Texas 77380.

² Conway MacKenzie, LLC changed its name to Riveron RTS, LLC effective September 1, 2021.

Name of Applicant:	Riveron RTS, LLC	
Applicant's Role in Case:	Financial Advisor to Official Committee of Unsecured Creditors	
Docket No. of Employment Order(s):	[Docket No. 202]	
Interim Application (<input checked="" type="checkbox"/>) No. <u>2nd</u> Final Application (<input type="checkbox"/>)	This is the second interim fee application.	
	Beginning Date	End Date
Time period covered by this Application for which interim compensation has not previously been awarded:	10/1/2021	12/31/2021
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (<input checked="" type="checkbox"/>) Y/N		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (<input checked="" type="checkbox"/>) Y/N		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (<input checked="" type="checkbox"/>) Y/N		
Do expense reimbursements represent actual and necessary expenses incurred? (<input checked="" type="checkbox"/>) Y/N		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:	\$192,213.50	
Total professional hours covered by this Application:	235.5	
Average hourly rate for professionals:	\$816.19	
Total paraprofessional fees requested in this Application:	\$1,645.00	
Total paraprofessional hours covered by this Application:	7.0	
Average hourly rate for paraprofessionals:	\$235.00	
Total fees requested in this Application:	\$193,858.50	
Total expense reimbursements requested in this Application:	\$6,341.25	
Total fees and expenses requested in this Application:	\$200,199.75	
Total fees and expenses awarded in all prior Applications:	\$392,756.05	

Plan Status: A plan has not been agreed to at this time. The sales process continues to move forward, forthcoming in the following weeks with an auction on February 2, 2022 and a Final Sale Hearing the following week on February 9, 2022. The Debtors have selected Texas Peaker Power II, LLC (owned by PE company, Rockland Capital) as the Stalking Horse Bid with a \$64 MM bid for most of the Debtors' assets.

Primary Benefits: RTS performed various analyses on behalf of the Official Committee of Unsecured Creditors, including (i) negotiating the final DIP order, (ii) monitoring the sales process and operations through communications with the Debtors' investment banker and financial advisor, (iii) advocating for unsecured creditors rights as a part of the sales process, and (iv) investigating the prepetition sources and uses of Debtors' cash.

Dated: January 27, 2022

Riveron RTS, LLC

/s/ John T. Young, Jr.

John T. Young, Jr.

909 Fannin Street, Suite 4000

Houston, Texas 77010

Phone: (713) 650-0500

john.young@riveron.com

*Financial Advisor to the Official Committee of
Unsecured Creditors*

Time and Expense Detail for Riveron RTS
Second Interim Fee Application

Professional	Title	Hourly Rate	Hours	Fees
John T. Young, Jr.	Senior Managing Director	\$1,350.00	47.0	\$63,450.00
Gary R. Barton	Managing Director	\$885.00	54.9	\$48,586.50
Campbell C. Hughes	Director	\$780.00	60.1	\$46,878.00
Arjun N. Patel	Senior Associate	\$570.00	18.8	\$10,716.00
Matthew A. Sonnier	Associate	\$440.00	5.2	\$2,288.00
Ethan J. Stanley	Associate	\$410.00	49.5	\$20,295.00
Natalie J. Klein	Administrative Assistant	\$235.00	7.0	\$1,645.00
Total Hours and Fees			242.5	\$193,858.50
Blended Rate		\$799.42		

Task Code	Hours	Amount
Asset Disposition	46.1	\$44,747.50
Business Analysis	63.6	\$57,883.00
Case Administration	10.0	\$3,920.00
Cash Flow Analysis/Reporting	44.7	\$31,448.00
Fee/Employment Applications	44.4	\$22,932.00
Hearing Attendance/Preparation	1.0	\$1,065.00
Meetings and Communications	27.9	\$28,140.00
Monthly Operating Reports	4.0	\$3,099.00
Schedules and Statement of Financial Affairs	0.8	\$624.00
Total Hours and Fees	242.5	\$193,858.50

Date	Professional	Task Code	Description	Hours	Amount
10/7/2021	Gary R. Barton	Asset Disposition	Call with ERM to discuss potential investor follow up	0.1	\$88.50
10/8/2021	Gary R. Barton	Asset Disposition	Additional review of ERM's CIM to address questions received from potential bidder	0.2	\$177.00
10/8/2021	Gary R. Barton	Asset Disposition	Call with potential purchaser to discuss bidding process and introduction to ERM	0.6	\$531.00
10/8/2021	Gary R. Barton	Asset Disposition	Research related to Agilon prior asset sales	0.2	\$177.00
10/13/2021	Gary R. Barton	Asset Disposition	Call with L. Cross (Grant Thornton) to discuss stalking horse bid letter and Castleman related analysis	0.2	\$177.00
10/13/2021	Gary R. Barton	Asset Disposition	Call with potential bidder to discuss questions concerning process and follow up	0.2	\$177.00
10/13/2021	Gary R. Barton	Asset Disposition	Review and comment on stalking horse bid procedures letter and review counsel's comments to same	0.6	\$531.00
10/13/2021	Gary R. Barton	Asset Disposition	Review updated draft letters of bidders and draft commentary	0.3	\$265.50
10/18/2021	Arjun N. Patel	Asset Disposition	Drafting of weekly Committee presentation of sales process	0.5	\$285.00
10/19/2021	Gary R. Barton	Asset Disposition	Review draft APA and draft commentary	0.4	\$354.00
10/19/2021	Campbell C. Hughes	Asset Disposition	Supervisory review of weekly Committee presentation of sales process	0.5	\$390.00
10/26/2021	Arjun N. Patel	Asset Disposition	Draft updates to sales process in Committee presentation	0.2	\$114.00
11/5/2021	Gary R. Barton	Asset Disposition	Call with L. Cross (Grant Thornton) regarding status of bids	0.3	\$265.50
11/5/2021	Matthew A. Sonnier	Asset Disposition	Communications with C. Hughes (RTS) to discuss bid comparison	0.1	\$44.00
11/5/2021	Matthew A. Sonnier	Asset Disposition	Prepare summary comparison of key terms for each bid received	1.9	\$836.00
11/5/2021	Campbell C. Hughes	Asset Disposition	Review and analyze stalking horse bids. Supervisor review of preparation of summary of the same	1.1	\$858.00
11/5/2021	Gary R. Barton	Asset Disposition	Review bid documents received and draft commentary	0.6	\$531.00
11/8/2021	Gary R. Barton	Asset Disposition	Follow up call with PSZJ regarding bids received and prepare for UCC call update	0.4	\$354.00
11/8/2021	Gary R. Barton	Asset Disposition	Further review of bid documents received and draft commentary	0.5	\$442.50
11/8/2021	John T. Young, Jr.	Asset Disposition	Multiple calls with Committee member to discuss bids received and next steps in case	1.3	\$1,755.00
11/8/2021	Gary R. Barton	Asset Disposition	Review bid summary received from ERM and draft commentary	0.3	\$265.50
11/8/2021	Campbell C. Hughes	Asset Disposition	Review Debtors' summary presentation of stalking horse bids	0.6	\$468.00
11/8/2021	Gary R. Barton	Asset Disposition	Review of updated bid summary presentation received from ERM	0.2	\$177.00
11/8/2021	John T. Young, Jr.	Asset Disposition	Supervisory review of bid summary analysis in weekly UCC slide deck and draft commentary to same	1.1	\$1,485.00
11/9/2021	John T. Young, Jr.	Asset Disposition	Call with vendor to discuss relationship with bidder and other misc. items	0.8	\$1,080.00
11/9/2021	John T. Young, Jr.	Asset Disposition	Multiple calls with Committee member to discuss relationship with bidder and other case updates	1.6	\$2,160.00
11/11/2021	Gary R. Barton	Asset Disposition	Review additional bids received and draft commentary	0.3	\$265.50
11/12/2021	Gary R. Barton	Asset Disposition	Call with Hugh Smith regarding bid process questions	0.1	\$88.50
11/12/2021	John T. Young, Jr.	Asset Disposition	Multiple calls with Committee member to discuss stalking horse bid and other bids received	1.3	\$1,755.00
11/12/2021	Campbell C. Hughes	Asset Disposition	Review revised stalking horse bids	0.8	\$624.00
11/12/2021	John T. Young, Jr.	Asset Disposition	Review stalking horse bid and compare to other bids and draft commentary to same	1.4	\$1,890.00
11/17/2021	Campbell C. Hughes	Asset Disposition	Call with PSZJ, Locke Lorde, ERM, H. Smith and RTS (J. Young, G. Barton, C. Hughes) to discuss stalking horse bid selection	0.5	\$390.00
11/17/2021	Gary R. Barton	Asset Disposition	Call with PSZJ, Locke Lorde, ERM, H. Smith and RTS (J. Young, G. Barton, C. Hughes) to discuss stalking horse bid selection	0.5	\$442.50

Date	Professional	Task Code	Description	Hours	Amount
11/17/2021	John T. Young, Jr.	Asset Disposition	Call with PSZJ, Locke Lorde, ERM, H. Smith and RTS (J. Young, G. Barton, C. Hughes) to discuss stalking horse bid selection	0.5	\$675.00
11/17/2021	John T. Young, Jr.	Asset Disposition	Follow up call with Committee member to discuss stalking horse bid selection after meeting with Debtor professionals	0.3	\$405.00
11/19/2021	Gary R. Barton	Asset Disposition	Review APA comments received from Debtor and draft commentary	0.2	\$177.00
11/23/2021	John T. Young, Jr.	Asset Disposition	Call with Debtors attorneys, PSZJ, Prudential attorneys and RTS (J. Young, G. Barton) regarding review of APA's	1.2	\$1,620.00
11/23/2021	Gary R. Barton	Asset Disposition	Call with Debtors attorneys, PSZJ, Prudential attorneys and RTS (J. Young, G. Barton) regarding review of APA's	1.2	\$1,062.00
11/23/2021	Gary R. Barton	Asset Disposition	Call with Debtors professionals, Prudential professionals, and PSZJ regarding review status of bids	0.5	\$442.50
11/29/2021	Gary R. Barton	Asset Disposition	Call with Debtors, Prudential and UCC to discuss bidder update	0.4	\$354.00
11/29/2021	Gary R. Barton	Asset Disposition	Review and consider potential bidder financial information, and send same to counsel	0.2	\$177.00
11/30/2021	Gary R. Barton	Asset Disposition	Review bid procedures and draft commentary	0.4	\$354.00
11/30/2021	Campbell C. Hughes	Asset Disposition	Review of order extending DIP milestones	0.4	\$312.00
12/1/2021	Gary R. Barton	Asset Disposition	Call with Hugh Smith to discuss lead bidder	0.1	\$88.50
12/3/2021	Gary R. Barton	Asset Disposition	Call with Hugh Smith to discuss follow up questions from call with Prudential regarding bids	0.1	\$88.50
12/3/2021	Gary R. Barton	Asset Disposition	Correspondence with Committee member request regarding stalking horse bidder	0.3	\$265.50
12/3/2021	Gary R. Barton	Asset Disposition	Follow up call with Hugh Smith to discuss lead bidder questions	0.1	\$88.50
12/3/2021	John T. Young, Jr.	Asset Disposition	Multiple calls with Committee member to discuss sales process and case updates	1.1	\$1,485.00
12/3/2021	John T. Young, Jr.	Asset Disposition	Research related to sales process and bidders in preparation for call with Committee member	1.0	\$1,350.00
12/3/2021	Gary R. Barton	Asset Disposition	Review additional changes to bidding procedures from Prudential	0.4	\$354.00
12/9/2021	Gary R. Barton	Asset Disposition	Review Rockland APA proposed adjustments and draft commentary	0.5	\$442.50
12/10/2021	Gary R. Barton	Asset Disposition	Attend APA update call with Prudential and Debtor	0.6	\$531.00
12/10/2021	John T. Young, Jr.	Asset Disposition	Various calls with Committee member to discuss sales process and case updates	0.6	\$810.00
12/13/2021	Gary R. Barton	Asset Disposition	Attend continued APA call with Prudential and Debtor	0.4	\$354.00
12/13/2021	Gary R. Barton	Asset Disposition	Review revised APA and draft commentary	0.4	\$354.00
12/14/2021	Gary R. Barton	Asset Disposition	Review Sidley revised APA draft	0.8	\$708.00
12/15/2021	Gary R. Barton	Asset Disposition	Call with Hugh Smith regarding APA questions	0.2	\$177.00
12/15/2021	Ethan J. Stanley	Asset Disposition	Continued revisions to Rockland APA summary in weekly UCC slide deck per G. Barton (RTS) feedback	1.8	\$738.00
12/15/2021	John T. Young, Jr.	Asset Disposition	Review bid procedures motion and draft commentary	1.7	\$2,295.00
12/15/2021	Gary R. Barton	Asset Disposition	Review bid procedures motion filed and draft commentary	0.4	\$354.00
12/15/2021	Campbell C. Hughes	Asset Disposition	Review of bidding procedures motion and draft APA	1.4	\$1,092.00
12/15/2021	Ethan J. Stanley	Asset Disposition	Review Rockland APA and draft summary on weekly UCC slide deck	0.9	\$369.00
12/15/2021	Gary R. Barton	Asset Disposition	Review Sidley additional changes to revised APA draft and comment thereon	0.3	\$265.50
12/15/2021	Ethan J. Stanley	Asset Disposition	Revisions to Rockland APA summary in weekly UCC slide deck per C. Hughes (RTS) feedback	0.8	\$328.00
12/15/2021	Ethan J. Stanley	Asset Disposition	Revisions to Rockland APA summary in weekly UCC slide deck per G. Barton (RTS) feedback	2.2	\$902.00
12/15/2021	John T. Young, Jr.	Asset Disposition	Supervisory review of updated APA and draft commentary	1.3	\$1,755.00

Date	Professional	Task Code	Description	Hours	Amount
12/15/2021	John T. Young, Jr.	Asset Disposition	Various internal calls J. Young and G. Barton to discuss UCC slide deck update with focus on APA summary	0.8	\$1,080.00
12/15/2021	Gary R. Barton	Asset Disposition	Various internal calls J. Young and G. Barton to discuss UCC slide deck update with focus on APA summary	0.8	\$708.00
12/16/2021	Gary R. Barton	Asset Disposition	Call with counsel of prospective bidder regarding various questions	0.2	\$177.00
12/16/2021	John T. Young, Jr.	Asset Disposition	Multiple calls with Committee member to discuss bidders' APA and other case updates	1.9	\$2,565.00
10/1/2021	Campbell C. Hughes	Business Analysis	Review and summarize contents of first batch of Castleman production	1.7	\$1,326.00
10/1/2021	Gary R. Barton	Business Analysis	Review misc. Castleman documents provided via production	0.8	\$708.00
10/1/2021	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors	0.3	\$265.50
10/4/2021	Gary R. Barton	Business Analysis	Call with L. Cross (Grant Thornton) to discuss questions received regarding Prudential debt	0.1	\$88.50
10/4/2021	Gary R. Barton	Business Analysis	Correspondence to Committee member questions regarding Prudential	0.4	\$354.00
10/4/2021	Campbell C. Hughes	Business Analysis	Prepare Committee presentation summarizing QSE negotiations, cash flows, operations, and sale process update	3.1	\$2,418.00
10/4/2021	Campbell C. Hughes	Business Analysis	Review and analyze Debtors' weekly operations and sales process reporting package	1.2	\$936.00
10/4/2021	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors and draft commentary	0.3	\$265.50
10/5/2021	Campbell C. Hughes	Business Analysis	Review motion to approve agreement with GE regarding return of repaired turbine	0.8	\$624.00
10/5/2021	Campbell C. Hughes	Business Analysis	Revise Committee presentation to incorporate feedback and finalize for Committee circulation	1.1	\$858.00
10/6/2021	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.6	\$531.00
10/6/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly UCC slide deck and draft commentary to same	1.3	\$1,755.00
10/7/2021	Gary R. Barton	Business Analysis	Call with Porter Hedges and PSZJ to discuss status Castleman update and documents received	0.5	\$442.50
10/7/2021	Gary R. Barton	Business Analysis	Follow up call with M. Warner (PSZJ) after UCC call to discuss next steps on outstanding case issues	0.2	\$177.00
10/7/2021	Gary R. Barton	Business Analysis	Prepare for UCC weekly update	1.0	\$885.00
10/8/2021	Campbell C. Hughes	Business Analysis	Review and analyze Victoria Port and Victoria City October operating data summary reports	0.9	\$702.00
10/8/2021	Gary R. Barton	Business Analysis	Review operating summary information for Port and City and draft commentary	0.2	\$177.00
10/11/2021	Arjun N. Patel	Business Analysis	Drafting of weekly Committee presentation of sales process and operating report	0.7	\$399.00
10/11/2021	Gary R. Barton	Business Analysis	Review of new documents added to the marketing data room and draft commentary	0.2	\$177.00
10/11/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates and draft commentary	0.3	\$265.50
10/11/2021	Gary R. Barton	Business Analysis	Review work plan for Castleman disbursements analysis	0.4	\$354.00
10/12/2021	John T. Young, Jr.	Business Analysis	Analyze and review Castleman cash payment analysis and draft commentary to same	1.0	\$1,350.00
10/12/2021	Gary R. Barton	Business Analysis	Call with L. Cross (Grant Thornton) regarding Castleman payment analysis and open questions	0.2	\$177.00
10/12/2021	Gary R. Barton	Business Analysis	Call with M. Warner (PSZJ) to review draft of Castleman payment analysis	0.6	\$531.00
10/12/2021	Gary R. Barton	Business Analysis	Review and analysis of Agilon historical cash payments analysis to Castleman entities and draft commentary	1.2	\$1,062.00
10/13/2021	Gary R. Barton	Business Analysis	Review and analysis of updated Castleman payment analysis and draft commentary	0.6	\$531.00

Date	Professional	Task Code	Description	Hours	Amount
10/14/2021	Gary R. Barton	Business Analysis	Review of updated Castleman payment analysis and draft commentary	0.5	\$442.50
10/18/2021	Arjun N. Patel	Business Analysis	Drafting of weekly Committee presentation of operating report	0.7	\$399.00
10/18/2021	Gary R. Barton	Business Analysis	Review weekly reports received from Debtors and draft commentary	0.3	\$265.50
10/19/2021	Gary R. Barton	Business Analysis	Call with L. Cross (Grant Thornton) regarding September fee payments and Castleman analysis	0.1	\$88.50
10/19/2021	Gary R. Barton	Business Analysis	Call with Porter Hedges and PSZJ to discuss status update from conflict counsel	0.8	\$708.00
10/19/2021	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.3	\$265.50
10/19/2021	Campbell C. Hughes	Business Analysis	Supervisory review of weekly Committee presentation of operations report	0.6	\$468.00
10/19/2021	Arjun N. Patel	Business Analysis	Updates to Committee presentation to incorporate supervisory comments from C. Hughes and G. Barton (RTS)	1.3	\$741.00
10/20/2021	Campbell C. Hughes	Business Analysis	Finalize Committee presentation materials	0.6	\$468.00
10/20/2021	Gary R. Barton	Business Analysis	Review and finalize weekly UCC slide deck update	0.2	\$177.00
10/20/2021	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.3	\$265.50
10/20/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly UCC slide deck with focus on operations and sales process update and draft commentary to same	0.7	\$945.00
10/21/2021	Gary R. Barton	Business Analysis	Call with Porter Hedges and PSZJ regarding continued status update from conflicts counsel	0.4	\$354.00
10/21/2021	Gary R. Barton	Business Analysis	Prepare for UCC weekly update	0.4	\$354.00
10/25/2021	Campbell C. Hughes	Business Analysis	Review Leidos site visit letter	0.6	\$468.00
10/25/2021	Campbell C. Hughes	Business Analysis	Review weekly sales process and operational reporting package	0.5	\$390.00
10/26/2021	Arjun N. Patel	Business Analysis	Draft updates to operating report in Committee presentation	0.2	\$114.00
10/26/2021	Gary R. Barton	Business Analysis	Review and consider Leidos site visit letter	0.3	\$265.50
10/26/2021	Campbell C. Hughes	Business Analysis	Review CRO proposal of QSE replacement and associated term sheets	0.6	\$468.00
10/26/2021	Gary R. Barton	Business Analysis	Review of proposed QSE terms and draft commentary to same	0.2	\$177.00
10/26/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates and draft commentary	0.2	\$177.00
10/27/2021	Gary R. Barton	Business Analysis	Call with Grant Thornton and RTS (G. Barton, C. Hughes) to discuss and review of Castleman payment analysis	0.4	\$354.00
10/27/2021	Campbell C. Hughes	Business Analysis	Call with Grant Thornton and RTS (G. Barton, C. Hughes) to discuss and review of Castleman payment analysis	0.4	\$312.00
10/28/2021	Gary R. Barton	Business Analysis	Call with PSZJ and Porter Hedges regarding status update on conflict issues	0.5	\$442.50
10/28/2021	Gary R. Barton	Business Analysis	Prelim review of Porter Hedges memo detailing Castleman contracts and draft commentary to same	0.6	\$531.00
10/28/2021	John T. Young, Jr.	Business Analysis	Supervisory review of initial draft of weekly Committee presentation with focus on operations and marketing updates and draft commentary to same	0.7	\$945.00
10/29/2021	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors	0.2	\$177.00
11/1/2021	Gary R. Barton	Business Analysis	Review and draft commentary of Castleman claims received to date and forward comments to counsel	0.3	\$265.50
11/1/2021	Campbell C. Hughes	Business Analysis	Review claims register and summarize Castleman-entity proofs of claims	0.7	\$546.00
11/1/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates and draft commentary	0.1	\$88.50
11/1/2021	Campbell C. Hughes	Business Analysis	Review weekly sales process and operational reporting package	0.5	\$390.00

Date	Professional	Task Code	Description	Hours	Amount
11/1/2021	Arjun N. Patel	Business Analysis	Updates to sales process and operating report Committee presentation	0.5	\$285.00
11/2/2021	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.4	\$354.00
11/3/2021	Gary R. Barton	Business Analysis	Review draft Leidos engineering report on the projects and draft commentary	0.6	\$531.00
11/4/2021	Gary R. Barton	Business Analysis	Call with PSZJ and Porter Hedges regarding status update	0.4	\$354.00
11/4/2021	Gary R. Barton	Business Analysis	Review Debtors motion to compel turnover	0.2	\$177.00
11/4/2021	Gary R. Barton	Business Analysis	Review executory contract schedule filed	0.2	\$177.00
11/8/2021	Gary R. Barton	Business Analysis	Prepare for UCC weekly update	0.6	\$531.00
11/8/2021	Gary R. Barton	Business Analysis	Review and finalize weekly UCC slide deck update	0.4	\$354.00
11/8/2021	Gary R. Barton	Business Analysis	Review turnover motion pleadings and draft commentary	0.3	\$265.50
11/10/2021	Gary R. Barton	Business Analysis	Call with Hugh Smith regarding operational questions	0.1	\$88.50
11/15/2021	Arjun N. Patel	Business Analysis	Drafting of weekly Committee presentation of sales process and operating report	0.5	\$285.00
11/17/2021	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.3	\$265.50
11/17/2021	Campbell C. Hughes	Business Analysis	Supervisory review of weekly Committee presentation of operations report and sales process	1.1	\$858.00
11/17/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly UCC slide deck and draft commentary to same	0.7	\$945.00
11/17/2021	Arjun N. Patel	Business Analysis	Updates to Committee presentation to incorporate supervisory comments from C. Hughes (RTS)	0.3	\$171.00
11/18/2021	John T. Young, Jr.	Business Analysis	Prepare for UCC weekly update	0.3	\$405.00
11/18/2021	Campbell C. Hughes	Business Analysis	Prepare for weekly Committee call	0.5	\$390.00
11/19/2021	Gary R. Barton	Business Analysis	Call from Hugh Smith regarding request for vendor assistance	0.1	\$88.50
11/19/2021	Gary R. Barton	Business Analysis	Call to vendor to discuss request for assistance with services	0.2	\$177.00
11/19/2021	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors	0.2	\$177.00
11/22/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly operating report and cash flow update	1.2	\$1,620.00
11/23/2021	Gary R. Barton	Business Analysis	Review Agilon motion to assume Tenn Nat Gas pipeline agreement	0.2	\$177.00
11/29/2021	Gary R. Barton	Business Analysis	Review Castleman complaint filed by Rockland and draft commentary	0.4	\$354.00
11/29/2021	Gary R. Barton	Business Analysis	Review weekly operations reports and draft commentary	0.2	\$177.00
11/29/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly UCC slide deck	0.8	\$1,080.00
11/29/2021	Arjun N. Patel	Business Analysis	Updates to sales process and operating report Committee presentation to incorporate G. Barton (RTS) feedback	0.5	\$285.00
11/30/2021	Campbell C. Hughes	Business Analysis	Review of weekly operating report	0.4	\$312.00
11/30/2021	Campbell C. Hughes	Business Analysis	Supervisory review of biweekly Committee presentation	0.5	\$390.00
12/1/2021	Campbell C. Hughes	Business Analysis	Prepare committee presentation including sales process and operations update	2.9	\$2,262.00
12/2/2021	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.3	\$265.50
12/2/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates and draft commentary	0.3	\$265.50
12/2/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly UCC slide deck	0.9	\$1,215.00
12/6/2021	Gary R. Barton	Business Analysis	Review misc. correspondence received from counsel regarding bid procedures	0.2	\$177.00
12/6/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates	0.2	\$177.00
12/8/2021	Gary R. Barton	Business Analysis	Call with PSZJ and Porter Hedges regarding conflict counsel update	0.3	\$265.50
12/9/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates and draft commentary	0.2	\$177.00

Date	Professional	Task Code	Description	Hours	Amount
12/13/2021	Ethan J. Stanley	Business Analysis	Drafting of weekly Committee presentation of sales process and operating report	0.7	\$287.00
12/13/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates	0.2	\$177.00
12/13/2021	Ethan J. Stanley	Business Analysis	Updates to sales process and operating report Committee presentation	0.6	\$246.00
12/14/2021	John T. Young, Jr.	Business Analysis	Review weekly operations and marketing updates and draft commentary	0.3	\$405.00
12/15/2021	John T. Young, Jr.	Business Analysis	Multiple internal calls between J. Young and G. Barton to discuss sales process	1.1	\$1,485.00
12/15/2021	Gary R. Barton	Business Analysis	Multiple internal calls between J. Young and G. Barton to discuss sales process	1.1	\$973.50
12/15/2021	Ethan J. Stanley	Business Analysis	Review bid procedures and prepare timeline in weekly UCC slide deck	0.4	\$164.00
12/15/2021	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.3	\$265.50
12/15/2021	Campbell C. Hughes	Business Analysis	Supervisory review of preparation of weekly Committee presentation	0.9	\$702.00
12/15/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly operating report and cash flow update	1.8	\$2,430.00
12/15/2021	John T. Young, Jr.	Business Analysis	Supervisory review of weekly UCC slide deck and draft commentary	1.6	\$2,160.00
12/16/2021	Gary R. Barton	Business Analysis	Prepare for call with UCC to discuss weekly case updates	0.3	\$265.50
12/16/2021	John T. Young, Jr.	Business Analysis	Prepare for UCC weekly update	0.6	\$810.00
12/16/2021	Gary R. Barton	Business Analysis	Review updated UCC slide deck draft and comment thereon	0.2	\$177.00
12/16/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates and draft commentary	0.2	\$177.00
12/16/2021	John T. Young, Jr.	Business Analysis	Supervisory review of updated weekly UCC slide deck	0.7	\$945.00
12/20/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates	0.1	\$88.50
12/20/2021	Ethan J. Stanley	Business Analysis	Updates to sales process and operating report analysis	0.4	\$164.00
12/27/2021	Ethan J. Stanley	Business Analysis	Updates to sales process and operating report Committee presentation	0.5	\$205.00
12/28/2021	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates	0.2	\$177.00
12/29/2021	Gary R. Barton	Business Analysis	Email correspondence to L. Cross (Grant Thornton) regarding Castleman cure amounts	0.1	\$88.50
10/11/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data of prior week for all professionals	1.0	\$235.00
10/11/2021	Gary R. Barton	Case Administration	Review status of August and September professional fee statements to reconcile fees to budget	0.4	\$354.00
10/18/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data of prior week for all professionals	1.0	\$235.00
10/19/2021	Gary R. Barton	Case Administration	True up Debtors' August overpayment to PSZJ for correct payment to Riveron for September fees	0.5	\$442.50
10/20/2021	Gary R. Barton	Case Administration	Call with L. Cross (Grant Thornton) regarding September fee payments	0.1	\$88.50
10/20/2021	Gary R. Barton	Case Administration	Various email correspondence to PSZJ regarding September fee payments	0.2	\$177.00
10/25/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data of prior week for all professionals	1.0	\$235.00
11/1/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.4	\$94.00
11/8/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.6	\$141.00
11/12/2021	Gary R. Barton	Case Administration	Call with L. Cross (Grant Thornton) regarding status of professional fee payments	0.2	\$177.00
11/12/2021	Gary R. Barton	Case Administration	Draft email to Prudential counsel regarding professional fee payments	0.2	\$177.00
11/12/2021	Gary R. Barton	Case Administration	Email correspondence to counsel regarding professional fee payments	0.1	\$88.50
11/15/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.4	\$94.00
11/15/2021	Gary R. Barton	Case Administration	Various calls with C. Post regarding professional fee payments	0.3	\$265.50
11/29/2021	Gary R. Barton	Case Administration	Forward W9 and wire instructions to Tateswood	0.1	\$88.50

Date	Professional	Task Code	Description	Hours	Amount
11/29/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.6	\$141.00
12/2/2021	Ethan J. Stanley	Case Administration	Prepare internal billing invoice of October fee statement and various communications with G. Barton (RTS) regarding same	0.8	\$328.00
12/6/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.5	\$117.50
12/7/2021	Gary R. Barton	Case Administration	Call with L. Cross (Grant Thornton) regarding October fee statement and professional fee payments	0.1	\$88.50
12/13/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.5	\$117.50
12/20/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.5	\$117.50
12/27/2021	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.5	\$117.50
10/1/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review budget for the installation of GE turbine at Port	0.1	\$88.50
10/4/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Prepare RTS work plan for analyzing bank statements received	0.4	\$354.00
10/4/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze Debtors' weekly financial reporting package	0.7	\$546.00
10/6/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Prepare analysis of Debtors bank statements and general ledger	1.1	\$858.00
10/7/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Continue analysis of Debtors bank statements and general ledger	1.8	\$1,404.00
10/7/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review Agilon's weekly update reporting package with focus on budget update and draft commentary	0.6	\$531.00
10/11/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Analysis and drafting of Committee presentation of DIP forecasts	0.9	\$513.00
10/11/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Analysis of Debtors' historical bank statement activity on Veritex bank statement, and draft email correspondence to L. Cross (Grant Thornton) regarding same	0.4	\$354.00
10/11/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with L. Cross (Grant Thornton) to discuss questions concerning budget and weekly update call	0.2	\$177.00
10/11/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Continue analysis of Debtors bank statements and general ledger	1.2	\$936.00
10/11/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Continue analysis of Debtors bank statements and general ledger	1.9	\$1,482.00
10/12/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Prepare summary analysis of cash flows by bank account	5.1	\$3,978.00
10/13/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Finalize summary analysis of cash flows by bank account	0.9	\$702.00
10/13/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Investigate discrepancies between general ledger and bank statements and summarize findings	1.4	\$1,092.00
10/13/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Reconciliation of general ledger cash outflows to bank statements	2.9	\$1,653.00
10/18/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Finalize cash reconciliation report	0.4	\$312.00
10/18/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze the Debtors' revised DIP budget	0.7	\$546.00
10/18/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review Debtors' weekly financial reporting package and summarize key findings for Committee presentation	0.6	\$468.00
10/18/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review updated budget received from Debtors and draft commentary	0.4	\$354.00
10/19/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with PSZJ and RTS (J. Young, G. Barton, C. Hughes) to discuss cash reconciliation analysis	0.3	\$265.50
10/19/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Call with PSZJ and RTS (J. Young, G. Barton, C. Hughes) to discuss cash reconciliation analysis	0.3	\$234.00
10/19/2021	John T. Young, Jr.	Cash Flow Analysis/Reporting	Call with PSZJ and RTS (J. Young, G. Barton, C. Hughes) to discuss cash reconciliation analysis	0.3	\$405.00

Date	Professional	Task Code	Description	Hours	Amount
10/19/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Drafting of updated DIP budget and analysis of differences to prior budget provided	1.3	\$741.00
10/27/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Follow up call with Grant Thornton to discuss cash reconciliation analysis	0.3	\$234.00
10/27/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Revise cash reconciliation analysis per discussion with Grant Thornton	0.4	\$312.00
10/28/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Continue to revise cash reconciliation analysis per discussion with Grant Thornton	0.5	\$390.00
10/28/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze weekly financial reporting package	0.7	\$546.00
10/28/2021	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of DIP model and analysis	1.2	\$1,620.00
10/29/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Analysis and drafting of questions related to DIP actuals not rolling in report provided by Debtor's advisors	0.5	\$285.00
10/29/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Continue to revise cash reconciliation analysis per discussion with Grant Thornton	0.6	\$468.00
10/29/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Updates to DIP forecasts with updated actuals provided by Debtor's advisors	0.4	\$228.00
10/29/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Updates to DIP model budget to actual analysis and drafting of Committee presentation	1.9	\$1,083.00
11/4/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Review Agilon's weekly update reporting package with focus on budget update and draft commentary	0.2	\$177.00
11/7/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Analyze general ledger for preference transactions and prepare summary of the same	1.6	\$1,248.00
11/9/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Updates to cash flow model budget to actual analysis and drafting of Committee presentation	0.4	\$228.00
11/10/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review Debtors' weekly financial reporting package	0.5	\$390.00
11/12/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with Hugh Smith to discuss professional fee payments and budget considerations	0.3	\$265.50
11/12/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Updates to cash flow model budget to actual analysis and drafting of Committee presentation	0.8	\$456.00
11/15/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with L. Cross (Grant Thornton) regarding professional fees	0.1	\$88.50
11/18/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review of weekly financial reporting package	0.8	\$624.00
11/22/2021	Ethan J. Stanley	Cash Flow Analysis/Reporting	Pull weekly WIP to evaluate RTS total professional fees accrued for G. Barton (RTS) review	0.4	\$164.00
11/22/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Research status of Nevada Bentley payment from Debtor	0.2	\$177.00
11/22/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Updates to cash flow model budget to actual analysis and drafting of Committee presentation	0.5	\$285.00
11/24/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Call with Hugh Smith regarding updates on professional fees and payments	0.2	\$177.00
11/24/2021	Gary R. Barton	Cash Flow Analysis/Reporting	Various email correspondence with J. Pomerantz (PSZJ) regarding professional fee payments	0.2	\$177.00
11/29/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Updates to cash flow model budget to actual analysis and drafting of commentary on variances	0.7	\$399.00
11/30/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Drafting of presentation for revised DIP milestones for Committee	0.5	\$285.00
11/30/2021	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review of Debtors' weekly financial reporting package	0.6	\$468.00
12/10/2021	Ethan J. Stanley	Cash Flow Analysis/Reporting	Updates to DIP model budget to actual analysis and drafting of Committee presentation	0.5	\$205.00

Date	Professional	Task Code	Description	Hours	Amount
12/13/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Internal call (A. Patel, E. Stanley) to discuss comments and revisions to weekly UCC slide deck with focus on cash flow analysis	0.2	\$114.00
12/13/2021	Ethan J. Stanley	Cash Flow Analysis/Reporting	Internal call (A. Patel, E. Stanley) to discuss comments and revisions to weekly UCC slide deck with focus on cash flow analysis	0.2	\$82.00
12/13/2021	Arjun N. Patel	Cash Flow Analysis/Reporting	Review of weekly Committee presentation and draft commentary for E. Stanley (RTS)	0.4	\$228.00
12/13/2021	Ethan J. Stanley	Cash Flow Analysis/Reporting	Updates to DIP model budget to actual analysis and drafting of Committee presentation	1.7	\$697.00
12/15/2021	Ethan J. Stanley	Cash Flow Analysis/Reporting	Revisions to cash flow analysis per C. Hughes (RTS) feedback	0.4	\$164.00
12/20/2021	Ethan J. Stanley	Cash Flow Analysis/Reporting	Updates to DIP model budget to actual analysis	0.8	\$328.00
12/27/2021	Ethan J. Stanley	Cash Flow Analysis/Reporting	Updates to DIP model budget to actual analysis and drafting of Committee presentation	2.1	\$861.00
10/1/2021	Ethan J. Stanley	Fee/Employment Applications	Compile RTS professionals time detail in September monthly fee model	1.1	\$451.00
10/1/2021	Ethan J. Stanley	Fee/Employment Applications	Download WIP billable time to prepare summary table for RTS September	0.4	\$164.00
10/1/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email of WIP billable time to RTS team for September time detail	0.2	\$82.00
10/1/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare September monthly fee model for team time detail compilation	2.1	\$861.00
10/4/2021	Ethan J. Stanley	Fee/Employment Applications	Continue review of all task codes, time details, and recorded time entries from RTS professionals	1.2	\$492.00
10/4/2021	Ethan J. Stanley	Fee/Employment Applications	Review of all task codes, time details, and recorded time entries from RTS professionals	2.3	\$943.00
10/4/2021	Ethan J. Stanley	Fee/Employment Applications	Review of team time detail for September monthly fee application for meeting attendance	1.1	\$451.00
10/5/2021	Ethan J. Stanley	Fee/Employment Applications	Continue review of all task codes, time details, and recorded time entries from RTS professionals	1.6	\$656.00
10/5/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare the September monthly fee statement draft with finalized charts and billing amounts	0.5	\$205.00
10/5/2021	Ethan J. Stanley	Fee/Employment Applications	Review of check systems and formulas in the September monthly statement model	0.3	\$123.00
10/5/2021	Ethan J. Stanley	Fee/Employment Applications	Spell and grammar review in September monthly statement model	0.2	\$82.00
10/6/2021	Matthew A. Sonnier	Fee/Employment Applications	Assist with preparation of monthly fee statement	1.1	\$484.00
10/6/2021	Ethan J. Stanley	Fee/Employment Applications	Draft accrued expenses to date in September monthly	0.3	\$123.00
10/6/2021	Ethan J. Stanley	Fee/Employment Applications	Finalize draft of September fee statement and final check prior to sending to C. Hughes	0.3	\$123.00
10/6/2021	Ethan J. Stanley	Fee/Employment Applications	Internal call (M. Sonnier, E. Stanley) to discuss accrued expenses for Agilon case to date	0.2	\$82.00
10/6/2021	Matthew A. Sonnier	Fee/Employment Applications	Internal call (M. Sonnier, E. Stanley) to discuss accrued expenses for Agilon case to date	0.2	\$88.00
10/6/2021	Ethan J. Stanley	Fee/Employment Applications	Revisions to September monthly fee statement per M. Sonnier (RTS) feedback	0.1	\$41.00
10/8/2021	Ethan J. Stanley	Fee/Employment Applications	Follow up email correspondence with C. Hughes (RTS) and PSZJ to discuss CNO for monthly statements	0.4	\$164.00
10/11/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email correspondence to PSZJ for September monthly fee statement	0.1	\$41.00
10/11/2021	John T. Young, Jr.	Fee/Employment Applications	Review of RTS's September fee statement and review time detail summary	0.8	\$1,080.00

Date	Professional	Task Code	Description	Hours	Amount
10/11/2021	Ethan J. Stanley	Fee/Employment Applications	Revisions to September monthly fee statement per G. Barton (RTS) feedback	0.3	\$123.00
10/12/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare first interim fee model for team time detail compilation	1.0	\$410.00
10/14/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare Word document draft of interim statement with language and task code descriptions	0.8	\$328.00
10/18/2021	Ethan J. Stanley	Fee/Employment Applications	Continue preparing Word doc exhibits for first interim application	0.5	\$205.00
10/18/2021	Ethan J. Stanley	Fee/Employment Applications	Continue to prepare Word doc draft of interim statement with language and task code descriptions	1.0	\$410.00
10/19/2021	Campbell C. Hughes	Fee/Employment Applications	Prepare analysis calculating UCC professional fees relative to DIP budget and pro forma payments	0.7	\$546.00
10/22/2021	Ethan J. Stanley	Fee/Employment Applications	Finalize draft of first interim fee application and final review prior to sending to supervisory review	2.4	\$984.00
10/25/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email correspondence with September fee application invoice to internal billing to file	0.2	\$82.00
10/26/2021	Campbell C. Hughes	Fee/Employment Applications	Supervisory review of interim fee application	0.8	\$624.00
10/28/2021	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of interim fee application and draft commentary to same	0.6	\$810.00
10/29/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email correspondence with first interim fee application to RTS and PSZJ to file with the court	0.2	\$82.00
10/29/2021	Ethan J. Stanley	Fee/Employment Applications	Review changes by PSZJ and draft email correspondence regarding filing first interim fee application	0.3	\$123.00
10/29/2021	Gary R. Barton	Fee/Employment Applications	Review interim fee application to be filed and draft commentary	0.5	\$442.50
11/1/2021	Ethan J. Stanley	Fee/Employment Applications	Download WIP billable time to prepare summary table for RTS October fee statement	0.2	\$82.00
11/1/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email of WIP billable time to RTS team for October time detail	0.1	\$41.00
11/1/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare October monthly fee model for team time detail compilation	2.0	\$820.00
11/2/2021	Ethan J. Stanley	Fee/Employment Applications	Review expense detail for October from internal accounts payable team and draft expense detail in October monthly fee statement	0.4	\$164.00
11/4/2021	Matthew A. Sonnier	Fee/Employment Applications	Assist with preparation of monthly fee statement	0.9	\$396.00
11/4/2021	Ethan J. Stanley	Fee/Employment Applications	Compile RTS professionals time detail in October monthly fee model	0.3	\$123.00
11/4/2021	Ethan J. Stanley	Fee/Employment Applications	Continue review of all task codes, time details, and recorded time entries from RTS professionals	1.0	\$410.00
11/4/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare the October monthly fee statement draft with finalized charts and billing amounts	0.4	\$164.00
11/4/2021	Ethan J. Stanley	Fee/Employment Applications	Review of all task codes and time entries for all RTS professionals	2.3	\$943.00
11/4/2021	Ethan J. Stanley	Fee/Employment Applications	Review of check systems and formulas in the October monthly statement model	0.3	\$123.00
11/4/2021	Ethan J. Stanley	Fee/Employment Applications	Review of team time detail for October monthly fee application for meeting attendance	0.3	\$123.00
11/4/2021	Ethan J. Stanley	Fee/Employment Applications	Spell and grammar review in October monthly statement model	0.1	\$41.00
11/9/2021	Ethan J. Stanley	Fee/Employment Applications	Final review of tables and check systems prior to sending to supervisory review	0.4	\$164.00
11/9/2021	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of monthly fee statement	0.3	\$405.00
11/10/2021	Ethan J. Stanley	Fee/Employment Applications	Email correspondence with K. LaBrada (PSZJ) regarding CNO filings for interim application	0.2	\$82.00

Date	Professional	Task Code	Description	Hours	Amount
12/1/2021	Ethan J. Stanley	Fee/Employment Applications	Download WIP billable time to prepare summary table for RTS November	0.4	\$164.00
12/1/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email of WIP billable time to RTS team for November time detail	0.2	\$82.00
12/1/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare November monthly fee model for team time detail compilation	0.9	\$369.00
12/2/2021	Ethan J. Stanley	Fee/Employment Applications	Compile RTS professionals time detail in November monthly fee model	0.3	\$123.00
12/2/2021	Ethan J. Stanley	Fee/Employment Applications	Review of all task codes, time details, and recorded time entries from RTS professionals	2.2	\$902.00
12/2/2021	Ethan J. Stanley	Fee/Employment Applications	Review of check systems and formulas in the November monthly statement model	0.4	\$164.00
12/2/2021	Ethan J. Stanley	Fee/Employment Applications	Review of team time detail for November monthly fee application for meeting attendance	0.4	\$164.00
12/2/2021	Ethan J. Stanley	Fee/Employment Applications	Spell and grammar review in November monthly statement model	0.2	\$82.00
12/3/2021	Matthew A. Sonnier	Fee/Employment Applications	Review of time entries and task codes for monthly fee statement	1.0	\$440.00
12/6/2021	Ethan J. Stanley	Fee/Employment Applications	Finalize draft of November fee statement and final check prior to sending to C. Hughes (RTS) review	0.2	\$82.00
12/6/2021	Ethan J. Stanley	Fee/Employment Applications	Prepare the November monthly fee statement draft with finalized charts and billing amounts	0.9	\$369.00
12/15/2021	Ethan J. Stanley	Fee/Employment Applications	Draft email correspondence to PSZJ for November monthly fee statement	0.1	\$41.00
12/15/2021	Campbell C. Hughes	Fee/Employment Applications	Review of November fee application	1.1	\$858.00
12/15/2021	Ethan J. Stanley	Fee/Employment Applications	Revisions to November monthly fee statement per G. Barton (RTS) feedback	0.3	\$123.00
12/15/2021	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of monthly fee statement	1.3	\$1,755.00
12/15/2021	Gary R. Barton	Fee/Employment Applications	Supervisory review of November RTS fee statement and draft commentary	0.1	\$88.50
12/16/2021	Ethan J. Stanley	Fee/Employment Applications	Review and draft revisions to Second Supplemental Declaration and email correspondence to G. Barton (RTS) and PSZJ regarding same	0.7	\$287.00
12/16/2021	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of Second Supplemental Declaration	0.5	\$675.00
12/16/2021	Gary R. Barton	Fee/Employment Applications	Supervisory review of Supplemental Declaration for Riveron RTS	0.2	\$177.00
10/5/2021	John T. Young, Jr.	Hearing Attendance/Preparation	Attend hearing for GE agreement motion	0.5	\$675.00
10/5/2021	Campbell C. Hughes	Hearing Attendance/Preparation	Attend hearing for GE agreement motion	0.5	\$390.00
10/4/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.5	\$675.00
10/4/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.5	\$390.00
10/4/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.5	\$442.50
10/6/2021	John T. Young, Jr.	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.4	\$540.00
10/6/2021	Gary R. Barton	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.4	\$354.00

Date	Professional	Task Code	Description	Hours	Amount
10/6/2021	Campbell C. Hughes	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.4	\$312.00
10/7/2021	John T. Young, Jr.	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, C. Hughes) to discuss case updates	0.6	\$810.00
10/7/2021	Gary R. Barton	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, C. Hughes) to discuss case updates	0.6	\$531.00
10/7/2021	Campbell C. Hughes	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, C. Hughes) to discuss case updates	0.6	\$468.00
10/11/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.5	\$675.00
10/11/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.5	\$442.50
10/11/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.5	\$390.00
10/13/2021	John T. Young, Jr.	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.2	\$270.00
10/13/2021	Gary R. Barton	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.2	\$177.00
10/13/2021	Campbell C. Hughes	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.2	\$156.00
10/18/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.7	\$945.00
10/18/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.7	\$619.50
10/18/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.7	\$546.00
10/20/2021	John T. Young, Jr.	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.5	\$675.00
10/20/2021	Gary R. Barton	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.5	\$442.50
10/20/2021	Campbell C. Hughes	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz, I. Kharasch) and RTS (J. Young, G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.5	\$390.00
10/21/2021	John T. Young, Jr.	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, C. Hughes) to discuss case updates	0.3	\$405.00
10/21/2021	Gary R. Barton	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, C. Hughes) to discuss case updates	0.3	\$265.50
10/21/2021	Campbell C. Hughes	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, C. Hughes) to discuss case updates	0.3	\$234.00
10/25/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.5	\$675.00
10/25/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.5	\$390.00
10/28/2021	John T. Young, Jr.	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz) and RTS (J. Young, G. Barton) to discuss case updates	0.2	\$270.00

Date	Professional	Task Code	Description	Hours	Amount
10/28/2021	Gary R. Barton	Meetings and Communications	Call between PSZJ (M. Warner, J. Pomerantz) and RTS (J. Young, G. Barton) to discuss case updates	0.2	\$177.00
11/1/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.6	\$468.00
11/1/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.6	\$531.00
11/1/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.6	\$810.00
11/3/2021	Gary R. Barton	Meetings and Communications	Weekly call with PSZJ to discuss general case matters	0.5	\$442.50
11/8/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.8	\$624.00
11/8/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.8	\$1,080.00
11/8/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.8	\$708.00
11/8/2021	John T. Young, Jr.	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton) to discuss case updates	0.8	\$1,080.00
11/8/2021	Gary R. Barton	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton) to discuss case updates	0.7	\$619.50
11/15/2021	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.6	\$468.00
11/15/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.6	\$531.00
11/16/2021	Gary R. Barton	Meetings and Communications	Call with J. Pomerantz (PSZJ) and Prudential counsel and FA regarding status update	0.6	\$531.00
11/17/2021	John T. Young, Jr.	Meetings and Communications	Call between PSZJ and RTS (J. Young, G. Barton) to discuss general case matters and prepare for weekly Committee call	0.3	\$405.00
11/17/2021	Gary R. Barton	Meetings and Communications	Call between PSZJ and RTS (J. Young, G. Barton) to discuss general case matters and prepare for weekly Committee call	0.3	\$265.50
11/18/2021	Campbell C. Hughes	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, C. Hughes) to discuss case updates	0.7	\$546.00
11/18/2021	John T. Young, Jr.	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, C. Hughes) to discuss case updates	0.7	\$945.00
12/1/2021	Gary R. Barton	Meetings and Communications	Attend bidder update call with Debtors, Prudential, and PSZJ	0.3	\$265.50
12/3/2021	Gary R. Barton	Meetings and Communications	Attend continued bidder call update with Debtors, Prudential, PSZJ, and RTS (J. Young, G. Barton)	0.5	\$442.50
12/3/2021	John T. Young, Jr.	Meetings and Communications	Attend continued bidder call update with Debtors, Prudential, PSZJ, and RTS (J. Young, G. Barton)	0.5	\$675.00
12/6/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals, PSZJ, and RTS (J. Young, G. Barton) to receive sales process and operational updates	0.6	\$531.00
12/6/2021	John T. Young, Jr.	Meetings and Communications	Attend weekly call with Debtors' professionals, PSZJ, and RTS (J. Young, G. Barton) to receive sales process and operational updates	0.6	\$810.00
12/16/2021	Campbell C. Hughes	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, C. Hughes) to discuss case updates	0.5	\$390.00
12/16/2021	John T. Young, Jr.	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, C. Hughes) to discuss case updates	0.5	\$675.00
12/16/2021	Gary R. Barton	Meetings and Communications	Weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, C. Hughes) to discuss case updates	0.5	\$442.50

Date	Professional	Task Code	Description	Hours	Amount
12/20/2021	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals and PSZJ to receive sales process and operational updates	0.4	\$354.00
12/29/2021	Gary R. Barton	Meetings and Communications	Call between PSZJ (J. Pomerantz, I. Kharasch) and RTS (G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.5	\$442.50
12/29/2021	Campbell C. Hughes	Meetings and Communications	Call between PSZJ (J. Pomerantz, I. Kharasch) and RTS (G. Barton, C. Hughes) to discuss general case matters and prepare for weekly Committee call	0.5	\$390.00
10/22/2021	Arjun N. Patel	Monthly Operating Reports	Preparation of MOR workbook for July, August, and September operating reports data	2.0	\$1,140.00
10/22/2021	Campbell C. Hughes	Monthly Operating Reports	Supervisory review of preparation of MOR summary for Committee Presentation	0.8	\$624.00
10/27/2021	Campbell C. Hughes	Monthly Operating Reports	Supervisory review of monthly operating report summary analysis and draft commentary	0.5	\$390.00
10/27/2021	John T. Young, Jr.	Monthly Operating Reports	Supervisory review of MOR analysis and presentation	0.7	\$945.00
10/18/2021	Campbell C. Hughes	Schedules and Statement of Financial Affairs	Review and analyze amended SOFA/SOAL filings and summarize key revisions	0.8	\$624.00
			Total Hours and Fees	242.5	\$193,858.50

Expense Category	Amount
Legal	\$450.00
Research	\$5,891.25
Total Out-of-Pocket Expenses	\$6,341.25

Date	Expense Category	Description	Cost
10/15/2021	Research	Research Software Subscription	\$1,963.75
11/15/2021	Research	Research Software Subscription	\$1,963.75
12/1/2021	Legal	Laura Eisele (Laura J. Eisele, PLC) - counsel fees for November (Incurred 11/16/2021, not on previous fee applications)	\$225.00
12/3/2021	Legal	Laura Eisele (Laura J. Eisele, PLC) - counsel fees for November (Incurred 11/23/2021, not on previous fee applications)	\$225.00
12/15/2021	Research	Research Software Subscription	\$1,963.75
Total Expenses			\$6,341.25

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

AGILON ENERGY HOLDINGS II LLC, *et al.*,¹

Debtor.

§
§
§
§
§
§
§

Chapter 11

Case No. 21-32156 (MI)

(Jointly Administered)

**ORDER ALLOWING INTERIM COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES OF RIVERON RTS, LLC² AS FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF OCTOBER 1, 2021 THROUGH DECEMBER 31, 2021**

The Court has considered the Second Interim Application for Compensation and Reimbursement of Expenses filed by Riveron RTS, LLC f/k/a Conway MacKenzie, LLC (“Applicant”). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of \$200,199.75.

2. The Debtors are authorized to disperse any unpaid amounts allowed by paragraph 1 of this Order.

Dated: _____, 2022

THE HONORABLE MARVIN ISGUR
UNITED STATES BANKRUPTCY JUDGE

¹ The debtors and debtors in possession these Chapter 11 Cases (the “Bankruptcy Case(s)”), along with the last four digits of their respective Employer Identification Numbers, are as follows: Agilon Energy Holdings II LLC (3389) (“Agilon”), Case No. 21-32156; Victoria Port Power LLC (4894) (“VPP”), Case No. 21-32157; and Victoria City Power LLC (4169) (“VCP” and together with Agilon and VPP, the “Debtors”), Case No. 21-32158. The Debtors’ mailing address is: 480 Wildwood Forest Drive, Suite 475, Spring, Texas 77380.

² Conway MacKenzie, LLC changed its name to Riveron RTS, LLC effective September 1, 2021.

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

AGILON ENERGY HOLDINGS II LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 21-32156 (MI)

(Jointly Administered)

**SUMMARY COVER SHEET OF THE THIRD INTERIM
APPLICATION OF RIVERON RTS, LLC² FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISOR TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF JANUARY 1, 2022 THROUGH MARCH 31, 2022**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN TWENTY-ONE DAYS FROM THE DATE THIS APPLICATION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

¹ The debtors and debtors in possession these Chapter 11 Cases (the “Bankruptcy Case(s)”), along with the last four digits of their respective Employer Identification Numbers, are as follows: Agilon Energy Holdings II LLC (3389) (“Agilon”), Case No. 21-32156; Victoria Port Power LLC (4894) (“VPP”), Case No. 21-32157; and Victoria City Power LLC (4169) (“VCP” and together with Agilon and VPP, the “Debtors”), Case No. 21-32158. The Debtors’ mailing address is: PO Box 163, Plantersville, Texas 77363.

² Conway MacKenzie, LLC changed its name to Riveron RTS, LLC effective September 1, 2021.

Name of Applicant:	Riveron RTS, LLC	
Applicant's Role in Case:	Financial Advisor to Official Committee of Unsecured Creditors	
Docket No. of Employment Order(s):	[Docket No. 202]	
Interim Application (<input checked="" type="checkbox"/>) No. <u>3rd</u> Final Application ()	This is the third interim fee application.	
	Beginning Date	End Date
Time period covered by this Application for which interim compensation has not previously been awarded:	1/1/2022	3/31/2022
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (<input checked="" type="checkbox"/>) Y/N		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (<input checked="" type="checkbox"/>) Y/N		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (<input checked="" type="checkbox"/>) Y/N		
Do expense reimbursements represent actual and necessary expenses incurred? (<input checked="" type="checkbox"/>) Y/N		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:	\$181,173.00	
Total professional hours covered by this Application:	235.5	
Average hourly rate for professionals:	\$769.31	
Total paraprofessional fees requested in this Application:	\$1,250.00	
Total paraprofessional hours covered by this Application:	5.0	
Average hourly rate for paraprofessionals:	\$250.00	
Total fees requested in this Application:	\$182,423.00	
Total expense reimbursements requested in this Application:	\$5,891.25	
Total fees and expenses requested in this Application:	\$188,314.25	
Total fees and expenses awarded in all prior Applications:	\$566,497.40	

Plan Status: The Debtors filed a combined plan and disclosure statement on April 8, 2022. The disclosure statement was conditionally approved at a hearing held on April 21, 2022. The Debtors closed on a 363 sale of substantially all of its assets to TXCR Acquisition Co., LLC on February 28, 2022. The Official Committee of Unsecured Creditors (the “Committee”) filed a motion to dismiss or convert the cases to a chapter 7 liquidation on April 18, 2022.

Primary Benefits: RTS performed various analyses on behalf of the Official Committee of Unsecured Creditors, including (i) negotiating the final DIP order, (ii) monitoring the sales process and operations through communications with the Debtors’ investment banker and financial advisor, (iii) advocating for unsecured creditors rights as a part of the sales process, and (iv) investigating the prepetition sources and uses of Debtors’ cash.

Dated: April 27, 2022

Riveron RTS, LLC

/s/ John T. Young, Jr.

John T. Young, Jr.
909 Fannin Street, Suite 4000
Houston, Texas 77010
Phone: (713) 650-0500
john.young@riveron.com

*Financial Advisor to the Official Committee of
Unsecured Creditors*

Time and Expense Detail for Riveron RTS
Third Interim Fee Application

Professional	Title	Hourly Rate	Hours	Fees
John T. Young, Jr.	Senior Managing Director	\$1,420.00	30.1	\$42,742.00
Gary R. Barton	Managing Director	\$960.00	69.0	\$66,240.00
Campbell C. Hughes	Director	\$820.00	25.9	\$21,238.00
Matthew A. Sonnier	Associate	\$490.00	4.1	\$2,009.00
Ethan J. Stanley	Associate	\$460.00	106.4	\$48,944.00
Natalie J. Klein	Administrative Assistant	\$250.00	5.0	\$1,250.00
Total Hours and Fees			240.5	\$182,423.00
Blended Rate		\$758.52		

Task Code	Hours	Amount
Asset Disposition	37.2	\$33,874.00
Business Analysis	32.7	\$27,998.00
Case Administration	4.9	\$2,019.00
Cash Flow Analysis/Reporting	52.4	\$34,292.00
Claims Analysis	45.4	\$36,400.00
Fee/Employment Applications	38.9	\$21,485.00
Hearing Attendance/Preparation	4.4	\$3,830.00
Meetings and Communications	13.3	\$12,188.00
Plan and Disclosure Statement	11.3	\$10,337.00
Total Hours and Fees	240.5	\$182,423.00

Date	Professional	Task Code	Description	Hours	Amount
1/5/2022	Ethan J. Stanley	Asset Disposition	Drafting of weekly Committee presentation with focus on sales process and operating report	0.7	\$322.00
1/10/2022	John T. Young, Jr.	Asset Disposition	Correspondence with G. Barton (RTS) regarding questions received from Committee on Fluor and Bay objections	0.2	\$284.00
1/10/2022	Gary R. Barton	Asset Disposition	Email correspondence to J. Young (RTS) regarding Fluor and Bay objections with respect to UCC questions	0.3	\$288.00
1/11/2022	Gary R. Barton	Asset Disposition	Call with Hugh Smith regarding Fluor and Bay objections to the sale process	0.1	\$96.00
1/11/2022	Gary R. Barton	Asset Disposition	Call with J. Pomerantz (PSZJ) regarding Fluor objection	0.1	\$96.00
1/11/2022	Gary R. Barton	Asset Disposition	Call with J. Pomerantz (PSZJ) regarding qualified bidder call update	0.1	\$96.00
1/11/2022	Gary R. Barton	Asset Disposition	Review and analysis of Fluor and Bay objections to the sale process and claims filed	0.7	\$672.00
1/12/2022	Gary R. Barton	Asset Disposition	Call with J. Pomerantz (PSZJ) regarding qualified bidder call	0.1	\$96.00
1/12/2022	Gary R. Barton	Asset Disposition	Call with Prudential, Debtor professionals and bidder regarding bid proposal	0.4	\$384.00
1/13/2022	Gary R. Barton	Asset Disposition	Research easements on leased property and draft commentary	0.4	\$384.00
1/18/2022	Gary R. Barton	Asset Disposition	Review bidder qualifications and draft commentary	0.2	\$192.00
1/25/2022	Ethan J. Stanley	Asset Disposition	Draft template of bid summaries prior to auction in UCC slide deck	0.3	\$138.00
1/26/2022	Ethan J. Stanley	Asset Disposition	Draft bid summary in UCC presentation comparing the two bids received	0.4	\$184.00
1/26/2022	Gary R. Barton	Asset Disposition	Preliminary review of additional bid and forward summary to PSZJ	0.3	\$288.00
1/26/2022	Ethan J. Stanley	Asset Disposition	Review and analysis of TXCR Acquisition APA and other received documents from ERM	1.1	\$506.00
1/27/2022	John T. Young, Jr.	Asset Disposition	Call with Committee member regarding auction details, bids received and update on Castleman cures	0.4	\$568.00
1/27/2022	Gary R. Barton	Asset Disposition	Call with PSZJ to prepare for auction	0.1	\$96.00
1/27/2022	Gary R. Barton	Asset Disposition	Internal meeting with J. Young and G. Barton regarding status of auction and next steps	0.3	\$288.00
1/27/2022	John T. Young, Jr.	Asset Disposition	Internal meeting with J. Young and G. Barton regarding status of auction and next steps	0.3	\$426.00
1/27/2022	Campbell C. Hughes	Asset Disposition	Prepare summary of changes to contracts assumed under TXCR APA	1.3	\$1,066.00
1/27/2022	John T. Young, Jr.	Asset Disposition	Supervisory review of bid comparison analysis in UCC slide deck and analyze bid APA's regarding same	0.8	\$1,136.00
1/28/2022	Gary R. Barton	Asset Disposition	Call with Debtor professionals and PSZJ regarding auction next steps	0.9	\$864.00
1/28/2022	Gary R. Barton	Asset Disposition	Email correspondence to Committee regarding zoom and in person auction details	0.2	\$192.00
1/28/2022	John T. Young, Jr.	Asset Disposition	Supervisory review of summary changes to contracts assumed under TXCR APA and draft commentary	0.7	\$994.00
1/31/2022	Campbell C. Hughes	Asset Disposition	Attend call with Grant Thornton and RTS (G. Barton, C. Hughes) to discuss auction bid evaluation model	0.4	\$328.00
1/31/2022	Gary R. Barton	Asset Disposition	Attend call with Grant Thornton and RTS (G. Barton, C. Hughes) to discuss auction bid evaluation model	0.4	\$384.00
1/31/2022	Gary R. Barton	Asset Disposition	Call with M. Warner (PSZJ) regarding bid summary worksheet prepared by Grant Thornton	0.2	\$192.00
1/31/2022	Gary R. Barton	Asset Disposition	Review bid summary worksheet prepare by Grant Thornton and draft commentary	0.5	\$480.00
1/31/2022	Gary R. Barton	Asset Disposition	Review PSZJ's comments to APA's	0.2	\$192.00

Date	Professional	Task Code	Description	Hours	Amount
2/1/2022	Gary R. Barton	Asset Disposition	Review APA to prepare for auction	0.5	\$480.00
2/2/2022	Gary R. Barton	Asset Disposition	Attendance of in-person auction for the Debtors' assets	6.5	\$6,240.00
2/2/2022	Ethan J. Stanley	Asset Disposition	Attendance of in-person auction for the Debtors' assets	6.5	\$2,990.00
2/2/2022	John T. Young, Jr.	Asset Disposition	Attendance of in-person auction for the Debtors' assets	6.5	\$9,230.00
2/2/2022	John T. Young, Jr.	Asset Disposition	Research related to Sky Global and Rockland Capital prior to auction	0.4	\$568.00
2/2/2022	John T. Young, Jr.	Asset Disposition	Review bidder's APA in preparation for auction	0.7	\$994.00
2/2/2022	Ethan J. Stanley	Asset Disposition	Review bidding procedures in advance of auction to identify party who will be the first bidder	0.2	\$92.00
2/7/2022	Gary R. Barton	Asset Disposition	Review UCC statement in support of sale	0.3	\$288.00
2/9/2022	Ethan J. Stanley	Asset Disposition	Draft auction results update slide in UCC slide deck	1.2	\$552.00
2/9/2022	Ethan J. Stanley	Asset Disposition	Review Sky Global APA, bidding procedures, and DIP milestones to extend timeline analysis in UCC slide deck	0.4	\$184.00
2/9/2022	Ethan J. Stanley	Asset Disposition	Revisions to auction results and sale hearing update in UCC slide deck per C. Hughes (RTS) feedback	1.3	\$598.00
2/16/2022	Gary R. Barton	Asset Disposition	Review asset closing checklist and draft commentary	0.2	\$192.00
2/24/2022	Gary R. Barton	Asset Disposition	Call with M. Warner (PSZJ) regarding asset sale issues	0.1	\$96.00
2/28/2022	Ethan J. Stanley	Asset Disposition	Review Sky Global APA to identify details regarding escrow funds	0.3	\$138.00
1/3/2022	Gary R. Barton	Business Analysis	Call with L. Cross (Grant Thornton) regarding Castleman cure cost analysis	0.1	\$96.00
1/3/2022	Gary R. Barton	Business Analysis	Prepare for UCC weekly update	0.1	\$96.00
1/3/2022	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors and draft commentary	0.1	\$96.00
1/4/2022	Gary R. Barton	Business Analysis	Review and analysis of Grant Thornton reconciliation of Castleman related contract and draft correspondence requesting additional information	1.3	\$1,248.00
1/5/2022	Ethan J. Stanley	Business Analysis	Internal call between G. Barton and E. Stanley to discuss Victoria midstream analysis and presentation	0.1	\$46.00
1/5/2022	Gary R. Barton	Business Analysis	Internal call between G. Barton and E. Stanley to discuss Victoria midstream analysis and presentation in UCC slide deck	0.1	\$96.00
1/5/2022	Ethan J. Stanley	Business Analysis	Internal call between M. Sonnier and E. Stanley to discuss VCP, VPP, and Bloomington midstream contracts and presentation	0.2	\$92.00
1/5/2022	Gary R. Barton	Business Analysis	Prepare work plan for bi-weekly UCC deck update	0.3	\$288.00
1/5/2022	Ethan J. Stanley	Business Analysis	Research and analysis on Victoria midstream and presentation in UCC slide deck	2.6	\$1,196.00
1/5/2022	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors and draft commentary	0.1	\$96.00
1/5/2022	Gary R. Barton	Business Analysis	Supervisory review on draft of cure payment presentation in UCC slide deck and comment thereon	0.4	\$384.00
1/6/2022	Ethan J. Stanley	Business Analysis	Call with PSZJ (I. Kharasch, J. Pomerantz) and RTS (G. Barton, E. Stanley) to discuss Castleman related cure costs	0.2	\$92.00
1/6/2022	Gary R. Barton	Business Analysis	Update UCC slide deck draft of cure cost presentation	0.6	\$576.00
1/10/2022	Ethan J. Stanley	Business Analysis	Prepare Castleman related cure costs slides in UCC update	1.3	\$598.00
1/10/2022	Gary R. Barton	Business Analysis	Review and analysis of Castleman lease cure objection	0.4	\$384.00
1/10/2022	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors and draft commentary	0.1	\$96.00
1/10/2022	Ethan J. Stanley	Business Analysis	Update operating model for weekly operating report	0.7	\$322.00
1/11/2022	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.2	\$192.00

Date	Professional	Task Code	Description	Hours	Amount
1/11/2022	Ethan J. Stanley	Business Analysis	Revisions to weekly UCC slide deck regarding Castleman commentary and cash flow analysis observations per G. Barton (RTS) feedback	0.8	\$368.00
1/11/2022	Gary R. Barton	Business Analysis	Update Castleman lease cure objection in UCC slide deck with PSZJ comments	0.3	\$288.00
1/12/2022	Gary R. Barton	Business Analysis	Call with I. Karash (PSZJ) regarding next steps with Castleman cure amounts	0.2	\$192.00
1/12/2022	Gary R. Barton	Business Analysis	Email correspondence with Committee member regarding cure cost questions and answers	0.2	\$192.00
1/13/2022	Gary R. Barton	Business Analysis	Call with Committee member regarding questions on Castleman cures	0.5	\$480.00
1/13/2022	Gary R. Barton	Business Analysis	Call with Hugh Smith regarding Committee question on QSE in data room	0.1	\$96.00
1/13/2022	Ethan J. Stanley	Business Analysis	Final review of Committee deck and email correspondence to RTS and PSZJ regarding same	0.2	\$92.00
1/13/2022	Ethan J. Stanley	Business Analysis	Review and analysis of land lease agreements for right-of-way language	0.7	\$322.00
1/13/2022	John T. Young, Jr.	Business Analysis	Supervisory review of weekly operating report and cash flow update	1.2	\$1,704.00
1/17/2022	Gary R. Barton	Business Analysis	Review weekly ops report from Debtor	0.1	\$96.00
1/18/2022	Ethan J. Stanley	Business Analysis	Update operating model for weekly operating report	0.3	\$138.00
1/19/2022	Gary R. Barton	Business Analysis	Call with M. Warner (PSZJ) to discuss general case status updates	0.1	\$96.00
1/24/2022	Ethan J. Stanley	Business Analysis	Drafting of weekly Committee presentation of sales process and operating report	0.4	\$184.00
1/24/2022	Gary R. Barton	Business Analysis	Prepare for call with Debtors professionals	0.2	\$192.00
1/24/2022	Gary R. Barton	Business Analysis	Review amended cure schedule and draft commentary	0.3	\$288.00
1/24/2022	Ethan J. Stanley	Business Analysis	Update operating model for weekly operating report	0.3	\$138.00
1/25/2022	Gary R. Barton	Business Analysis	Review draft of UCC slide deck and draft commentary	0.4	\$384.00
1/26/2022	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.2	\$192.00
1/26/2022	John T. Young, Jr.	Business Analysis	Supervisory review of weekly operating report and cash flow update	0.7	\$994.00
1/27/2022	Gary R. Barton	Business Analysis	Final review of Committee deck for bi-weekly update	0.3	\$288.00
1/27/2022	Gary R. Barton	Business Analysis	Prepare for call with UCC to discuss weekly case updates	0.3	\$288.00
1/28/2022	Gary R. Barton	Business Analysis	Call with Porter Hedges and PSZJ regarding Castleman conflict issues	0.6	\$576.00
1/28/2022	Gary R. Barton	Business Analysis	Review analysis of contract cure amendment and forward same to PSZJ	0.2	\$192.00
1/28/2022	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates and draft commentary	0.2	\$192.00
1/31/2022	Gary R. Barton	Business Analysis	Review weekly operations and marketing updates and draft commentary	0.1	\$96.00
1/31/2022	Ethan J. Stanley	Business Analysis	Update operating model for weekly operating report	0.3	\$138.00
2/3/2022	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors and draft commentary	0.1	\$96.00
2/7/2022	Ethan J. Stanley	Business Analysis	Drafting of Committee presentation related to sales process and operating report	0.4	\$184.00
2/7/2022	Gary R. Barton	Business Analysis	Review revenue report from Tateswood	0.1	\$96.00
2/7/2022	Ethan J. Stanley	Business Analysis	Update operating model for weekly operating report	0.3	\$138.00
2/8/2022	Ethan J. Stanley	Business Analysis	Email correspondence with L. Cross (Grant Thornton) regarding requested items for analysis	0.2	\$92.00
2/9/2022	Campbell C. Hughes	Business Analysis	Supervisory review of weekly Committee presentation, operations report, and auction results	1.4	\$1,148.00

Date	Professional	Task Code	Description	Hours	Amount
2/9/2022	John T. Young, Jr.	Business Analysis	Supervisory review of weekly operating report and cash flow update	0.3	\$426.00
2/10/2022	Gary R. Barton	Business Analysis	Call with PSZJ regarding plan next steps	0.5	\$480.00
2/10/2022	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.3	\$288.00
2/14/2022	Gary R. Barton	Business Analysis	Internal call (J. Young, G. Barton) regarding status of case and next steps	0.5	\$480.00
2/14/2022	John T. Young, Jr.	Business Analysis	Internal call (J. Young, G. Barton) regarding status of case and next steps	0.5	\$710.00
2/14/2022	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors	0.1	\$96.00
2/17/2022	Gary R. Barton	Business Analysis	Review weekly update reporting received from Debtors and draft commentary	0.3	\$288.00
2/22/2022	Gary R. Barton	Business Analysis	Correspondence to PSZJ regarding Shell QSE questions from Committee member	0.2	\$192.00
2/22/2022	Gary R. Barton	Business Analysis	Internal meeting (J. Young, G. Barton) regarding status of case	0.5	\$480.00
2/22/2022	John T. Young, Jr.	Business Analysis	Internal meeting (J. Young, G. Barton) regarding status of case	0.5	\$710.00
2/23/2022	Gary R. Barton	Business Analysis	Prepare work plan for UCC deck update	0.2	\$192.00
2/23/2022	Ethan J. Stanley	Business Analysis	Roll forward operations update and presentation in UCC slide deck	0.6	\$276.00
2/23/2022	Campbell C. Hughes	Business Analysis	Supervisory review of Committee presentation	0.7	\$574.00
2/24/2022	Gary R. Barton	Business Analysis	Research midstream issues in connection with sale closing and contracts	0.3	\$288.00
2/24/2022	Gary R. Barton	Business Analysis	Review draft of updated UCC slide deck and draft commentary	0.3	\$288.00
2/24/2022	Gary R. Barton	Business Analysis	Review weekly operation report updates and draft commentary	0.1	\$96.00
2/24/2022	John T. Young, Jr.	Business Analysis	Supervisory review of weekly operating report and cash flow update	0.3	\$426.00
2/25/2022	John T. Young, Jr.	Business Analysis	Review misc. docket pleadings	0.5	\$710.00
3/1/2022	Gary R. Barton	Business Analysis	Call with M. Warner (PSZJ) regarding closing statement questions	0.2	\$192.00
3/1/2022	Gary R. Barton	Business Analysis	Email to L. Cross (Grant Thornton) and Locke Lord regarding request closing statement	0.1	\$96.00
3/1/2022	Gary R. Barton	Business Analysis	Internal meeting (J. Young, G. Barton) regarding status of case	0.6	\$576.00
3/1/2022	John T. Young, Jr.	Business Analysis	Internal meeting (J. Young, G. Barton) regarding status of case	0.6	\$852.00
3/1/2022	Gary R. Barton	Business Analysis	Review final closing statement, draft commentary back to PSZJ	0.4	\$384.00
3/2/2022	Gary R. Barton	Business Analysis	Prepare for Committee call update	0.5	\$480.00
3/2/2022	Gary R. Barton	Business Analysis	Prepare work plan for updating Committee slide deck	0.3	\$288.00
3/2/2022	Ethan J. Stanley	Business Analysis	Review and refresh Committee slide deck ahead of Committee call per G. Barton (RTS) feedback	0.5	\$230.00
3/14/2022	Gary R. Barton	Business Analysis	Internal call (J. Young, G. Barton) regarding status of case	0.4	\$384.00
3/14/2022	John T. Young, Jr.	Business Analysis	Internal call (J. Young, G. Barton) regarding status of case	0.4	\$568.00
3/21/2022	Ethan J. Stanley	Business Analysis	Draft disclosure language of Conway MacKenzie merger with Riveron RTS for Debtors filing	0.7	\$322.00
3/24/2022	Gary R. Barton	Business Analysis	Research PSZJ question on Castleman payments within 90 days	0.4	\$384.00
3/31/2022	Gary R. Barton	Business Analysis	Prepare for Committee call update	0.3	\$288.00

Date	Professional	Task Code	Description	Hours	Amount
1/5/2022	John T. Young, Jr.	Case Administration	Review and adjustments to RTS professional fee rate increases	0.4	\$568.00
1/10/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.3	\$75.00
1/17/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.3	\$75.00
1/24/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.3	\$75.00
1/26/2022	Gary R. Barton	Case Administration	Review November payments to RTS and request correction thereto	0.2	\$192.00
2/2/2022	Ethan J. Stanley	Case Administration	Reconcile wire transfers from Debtors to date	0.2	\$92.00
2/7/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.5	\$125.00
2/14/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.5	\$125.00
2/17/2022	Gary R. Barton	Case Administration	Supervisory review and approval of Agilon invoice	0.2	\$192.00
2/21/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.5	\$125.00
2/28/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.5	\$125.00
3/7/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.2	\$50.00
3/14/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.2	\$50.00
3/21/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.3	\$75.00
3/28/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.3	\$75.00
1/5/2022	Matthew A. Sonnier	Cash Flow Analysis/Reporting	Internal call between M. Sonnier and E. Stanley to discuss VCP, VPP, and Bloomington midstream contracts and presentation	0.2	\$98.00
1/5/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update DIP model for weekly budget to actual analysis and drafting presentation in UCC slide deck	1.8	\$828.00
1/10/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update DIP model for weekly budget to actual analysis	1.5	\$690.00
1/16/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Prepare summary of UCC professional fee analysis to assess fees outstanding to date and correspondence to RTS team regarding same	1.4	\$644.00
1/17/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Revisions to summary of UCC professional fee analysis regarding A/R report per C. Hughes and G. Barton (RTS) feedback	1.0	\$460.00
1/18/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update DIP model for weekly budget to actual analysis	0.5	\$230.00
1/18/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Updates to summary of UCC professional fee analysis for PSZJ actuals and correspondence to RTS team	0.2	\$92.00
1/21/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update DIP model for weekly budget to actual analysis	0.5	\$230.00
1/24/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update DIP model for weekly budget to actual analysis and drafting of Committee presentation	0.9	\$414.00
1/24/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Updates to DIP budget model for to roll-forward outer weeks	0.8	\$368.00
1/25/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Draft email correspondence to R. Belsome (Grant Thornton) regarding questions of payments in budget to actuals report for week 1/16	0.3	\$138.00
1/25/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Draft observations for weekly budget to actuals analysis	0.4	\$184.00

Date	Professional	Task Code	Description	Hours	Amount
1/25/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Revisions to weekly UCC slide deck regarding cash flow analysis observations per G. Barton (RTS) feedback	0.1	\$46.00
1/26/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review email from Grant Thornton regarding answers to budget questions	0.1	\$96.00
1/26/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Revisions to weekly UCC slide deck regarding cash flow analysis observations based on R. Belsome (Grant Thornton) feedback	0.4	\$184.00
1/27/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Updates to budget versus actuals model for formula checks	0.2	\$92.00
1/28/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review and analysis of revised budget and misc. docs received from Grant Thornton	0.3	\$288.00
1/31/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) regarding professional fee accruals to date	0.2	\$192.00
1/31/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review PSZJ's professional fee schedule and comment thereon	0.2	\$192.00
1/31/2022	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of DIP model and analysis for revised budget	0.5	\$710.00
1/31/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update DIP model for weekly budget to actual analysis	0.4	\$184.00
2/3/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update DIP model for weekly budget to actual analysis	0.7	\$322.00
2/9/2022	Matthew A. Sonnier	Cash Flow Analysis/Reporting	Assist with investment banking fee analysis	0.2	\$98.00
2/9/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review status of investment banking fee analysis	0.2	\$192.00
2/9/2022	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of DIP model and analysis	0.3	\$426.00
2/10/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Internal working session (C. Hughes, E. Stanley) to draft observations and discuss cash flow analysis in UCC slide deck	0.2	\$164.00
2/10/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Internal working session (C. Hughes, E. Stanley) to draft observations and discuss cash flow analysis in UCC slide deck	0.2	\$92.00
2/10/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review sale proceeds waterfall received from Grant Thornton and draft commentary	0.3	\$288.00
2/10/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review status of professional fees analysis	0.3	\$288.00
2/10/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Revisions to cash flow analysis slide per G. Barton (RTS) feedback	0.8	\$368.00
2/10/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update cash flow model for new budget and adjust presentation	0.9	\$414.00
2/10/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update professional fees analysis and draft correspondence to PSZJ regarding same	0.6	\$276.00
2/11/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Review and check calculation of success fee for ERM	0.4	\$184.00
2/11/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review EMR success fee calculation	0.3	\$288.00
2/11/2022	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of investment banking success fee	0.3	\$426.00
2/15/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review professional fee deficit schedule and comment thereon	0.2	\$192.00
2/18/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Attend call with Debtors' professionals to discuss an updated cash collateral budget	0.3	\$246.00
2/18/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Attend call with Debtors' professionals to discuss an updated cash collateral budget	0.3	\$288.00

Date	Professional	Task Code	Description	Hours	Amount
2/18/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Call with Grant Thornton and RTS (G. Barton, C. Hughes) to discuss cash collateral and wind down budget	0.8	\$656.00
2/18/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with Grant Thornton and RTS (G. Barton, C. Hughes) to discuss cash collateral and wind down budget	0.8	\$768.00
2/18/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Correspondence with L. Cross (Grant Thornton) and C. Hughes (RTS) regarding budgets	0.2	\$192.00
2/18/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review and analysis on proposed cash collateral budget and emails received from Grant Thornton	0.4	\$384.00
2/18/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review Debtors' cash collateral and wind down budget	0.6	\$492.00
2/21/2022	Gary R. Barton	Cash Flow Analysis/Reporting	In depth review and analysis of budgets received from Grant Thornton for cash collateral usage and wind down	0.8	\$768.00
2/21/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and compare multiple versions of Debtors' cash collateral budget	0.7	\$574.00
2/21/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review status of budgets received from Grant Thornton	0.2	\$192.00
2/22/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with L. Cross (Grant Thornton) regarding budget questions	0.1	\$96.00
2/22/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with PSZJ (M. Warner, I. Kharasch, J. Pomerantz) and RTS (G. Barton, E. Stanley) regarding budgeting issues, Castleman claims issue, and sources and uses analysis	0.8	\$768.00
2/22/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Call with PSZJ (M. Warner, I. Kharasch, J. Pomerantz) and RTS (G. Barton, E. Stanley) regarding budgeting issues, Castleman claims issue, and sources and uses analysis	0.8	\$368.00
2/22/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Review Grant Thornton sources and uses file and draft summary analysis	1.6	\$736.00
2/23/2022	Matthew A. Sonnier	Cash Flow Analysis/Reporting	Assist with professional fee reconciliation	0.2	\$98.00
2/23/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Draft cash flow update in UCC slide deck	0.5	\$230.00
2/23/2022	John T. Young, Jr.	Cash Flow Analysis/Reporting	Initial review of sources and uses analysis and draft commentary	0.4	\$568.00
2/23/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review of draft waterfall summary, sources and uses, and comment thereon	0.7	\$672.00
2/23/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Revisions to RTS sources and uses analysis per G. Barton and J. Young (RTS) feedback	1.9	\$874.00
2/23/2022	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of DIP model and analysis for revised budget	0.4	\$568.00
2/23/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update DIP model for weekly budget to actual and variance analysis with new budget	1.9	\$874.00
2/24/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Add detail notes of each line item in sources and uses based on Grant Thornton file	1.6	\$736.00
2/24/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) and RTS (G. Barton, E. Stanley) to discuss sources and uses analysis and next steps	0.3	\$288.00
2/24/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) and RTS (G. Barton, E. Stanley) to discuss sources and uses analysis and next steps	0.3	\$138.00
2/24/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Further review of draft waterfall summary, sources and uses, and comment thereon	0.7	\$672.00
2/24/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze Debtors' updated cash collateral model	0.5	\$410.00

Date	Professional	Task Code	Description	Hours	Amount
2/24/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review of Grant Thornton updated sources and uses summary	0.4	\$384.00
2/24/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Revisions to RTS sources and uses based on PSZJ feedback	2.0	\$920.00
2/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Email correspondence to Grant Thornton and Locke Lord regarding questions on two week budget	0.2	\$192.00
2/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Email correspondence to PSZJ's questions regarding UCC professional fees	0.2	\$192.00
2/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review Debtors two week budget and draft commentary	0.3	\$288.00
2/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review proposed email and analysis to Debtors regarding UCC professional fee payments	0.2	\$192.00
2/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review Prudential and Debtors' stipulation on two week budget	0.2	\$192.00
2/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review UCC professional fee analysis and comment thereon	0.3	\$288.00
2/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Two calls with L. Cross (Grant Thornton) regarding questions on two week budget	0.1	\$96.00
2/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Two calls with M. Warner (PSZJ) regarding new two week budget and issues	0.4	\$384.00
2/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Two follow up calls with M. Warner (PSZJ) regarding UCC professional fee overages and underage's compared to budget and draft email to Debtors	0.3	\$288.00
2/28/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) and RTS (G. Barton, E. Stanley) to discuss UCC professional fees and overages compared to budgeted amount	0.3	\$288.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) and RTS (G. Barton, E. Stanley) to discuss UCC professional fees and overages compared to budgeted amount	0.3	\$138.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) to discuss draft email to Debtor professionals regarding professional fee payments for UCC professionals	0.1	\$46.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Follow up call with M. Warner (PSZJ) to discuss UCC professional fees payments received to date and overages compared to budgeted amount	0.2	\$92.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Further adjustments to RTS sources and uses analysis per PSZJ feedback	0.3	\$138.00
2/28/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Internal working session (G. Barton, E. Stanley) to review and revise RTS sources and uses analysis	0.4	\$384.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Internal working session (G. Barton, E. Stanley) to review and revise RTS sources and uses analysis	0.4	\$184.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Prepare summary of Agilon professional fees to assess over amounts versus budgeted amounts and draft correspondence to RTS and PSZJ	1.7	\$782.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Prepare WIP of February RTS professional fees to assess February estimate for UCC professional fee analysis	0.2	\$92.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Review and analysis on M. Warner (PSZJ) draft email to Debtor professionals regarding professional fee payments for UCC professionals	0.9	\$414.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Update cash flow model for reported weekly actuals	0.2	\$92.00
2/28/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Updates to RTS sources and uses analysis per G. Barton (RTS) feedback to incorporate more detail on cash flows	2.3	\$1,058.00
3/1/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review Committee revisions to cash collateral stipulation and draft commentary	0.4	\$384.00

Date	Professional	Task Code	Description	Hours	Amount
3/1/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review two week proposed budget and documents received and comment thereon; draft email to Grant Thornton regarding same	0.6	\$576.00
3/2/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) and RTS (G. Barton, E. Stanley) to discuss Committee professional fees and balance in trust account	0.2	\$192.00
3/2/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) and RTS (G. Barton, E. Stanley) to discuss Committee professional fees and balance in trust account	0.2	\$92.00
3/2/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with M. Warner (PSZJ) regarding questions of escrow fee calculations	0.1	\$96.00
3/2/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with R. Belsome (Grant Thornton) regarding questions about escrow fee calculations	0.2	\$192.00
3/2/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Follow up call with M. Warner (PSZJ) regarding escrow fee calculations after discussing with Grant Thornton	0.1	\$96.00
3/2/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Review and analyze Grant Thornton professional fees and expenses for carve out and draft correspondence to RTS and PSZJ	0.4	\$184.00
3/2/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Review and analyze waterfall of funds in the closing statement	0.4	\$184.00
3/2/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review Grant Thornton revised escrow fee calculations	0.3	\$288.00
3/8/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with Grant Thornton regarding 13 week update	0.1	\$96.00
3/8/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review Debtors 13 week update and draft commentary thereon	0.3	\$288.00
3/8/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Several calls with M. Warner (PSZJ) regarding 13 week update	0.3	\$288.00
3/10/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review payments received from Debtors for professional fees and draft commentary to RTS team	0.2	\$192.00
3/11/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review revised budget and compare changes from prior draft	0.2	\$192.00
3/23/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Call with H. Smith regarding budget extension	0.1	\$96.00
3/23/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review proposed 2 week budget extension and draft commentary thereon	0.3	\$288.00
3/24/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Respond to PSZJ request for review of SOFA 4	0.5	\$410.00
2/7/2022	Gary R. Barton	Claims Analysis	Email to Grant Thornton regarding request claim information	0.1	\$96.00
2/10/2022	Ethan J. Stanley	Claims Analysis	Analysis and build out summary of claims register to understand claims pool	2.8	\$1,288.00
2/10/2022	Gary R. Barton	Claims Analysis	Call with H. Smith regarding questions on D&O and HRCO	0.3	\$288.00
2/10/2022	Gary R. Barton	Claims Analysis	Call with L. Cross (Grant Thornton) regarding outstanding data requests	0.1	\$96.00
2/10/2022	Gary R. Barton	Claims Analysis	Call with PSZJ (I. Kharasch, J. Pomerantz) and (G. Barton, E. Stanley) to discuss claims analysis and Shell claim	0.3	\$288.00
2/10/2022	Ethan J. Stanley	Claims Analysis	Call with PSZJ (I. Kharasch, J. Pomerantz) and (G. Barton, E. Stanley) to discuss claims analysis and Shell claim	0.3	\$138.00
2/10/2022	Gary R. Barton	Claims Analysis	Follow up correspondence with Grant Thornton regarding claim information requests	0.2	\$192.00
2/10/2022	Campbell C. Hughes	Claims Analysis	Internal working session (C. Hughes, E. Stanley) to review claims register and Grant Thornton analysis and discuss next steps	0.4	\$328.00

Date	Professional	Task Code	Description	Hours	Amount
2/10/2022	Ethan J. Stanley	Claims Analysis	Internal working session (C. Hughes, E. Stanley) to review claims register and Grant Thornton analysis and discuss next steps	0.4	\$184.00
2/10/2022	Gary R. Barton	Claims Analysis	Review claims analysis received from Grant Thornton and prepare work plan for completion	0.3	\$288.00
2/10/2022	Campbell C. Hughes	Claims Analysis	Supervisory review of claims and recovery analysis	1.2	\$984.00
2/11/2022	Gary R. Barton	Claims Analysis	Correspondence related to questions received from PSZJ on RTS claim analysis	0.3	\$288.00
2/11/2022	Gary R. Barton	Claims Analysis	Internal call (G. Barton, E. Stanley) to review RTS claims analysis and discuss revisions	0.2	\$192.00
2/11/2022	Ethan J. Stanley	Claims Analysis	Internal call (G. Barton, E. Stanley) to review RTS claims analysis and discuss revisions	0.2	\$92.00
2/11/2022	John T. Young, Jr.	Claims Analysis	Multiple calls with Committee member to discuss Castleman claim and other misc. questions	0.6	\$852.00
2/11/2022	Gary R. Barton	Claims Analysis	Review draft of RTS claims analysis and comment thereon; correspondence to PSZJ regarding same	0.9	\$864.00
2/11/2022	John T. Young, Jr.	Claims Analysis	Review Grant Thornton claims analysis and draft commentary	0.5	\$710.00
2/11/2022	Ethan J. Stanley	Claims Analysis	Revisions to claims analysis categorization of claims and draft cover page summary of RTS analysis	0.9	\$414.00
2/11/2022	John T. Young, Jr.	Claims Analysis	Supervisory review and analysis related to RTS claims analysis with focus on categorization	1.2	\$1,704.00
2/14/2022	Campbell C. Hughes	Claims Analysis	Call with PSZJ and RTS (G. Barton, C. Hughes) to discuss the Debtors' claim and waterfall analysis	0.5	\$410.00
2/14/2022	Gary R. Barton	Claims Analysis	Call with PSZJ and RTS (G. Barton, C. Hughes) to discuss the Debtors' claim and waterfall analysis	0.5	\$480.00
2/14/2022	Campbell C. Hughes	Claims Analysis	Prepare distribution waterfall model	2.1	\$1,722.00
2/14/2022	Campbell C. Hughes	Claims Analysis	Prepare secured claim summary analysis	1.8	\$1,476.00
2/14/2022	Campbell C. Hughes	Claims Analysis	Prepare unsecured claim summary analysis	1.6	\$1,312.00
2/14/2022	Gary R. Barton	Claims Analysis	Review draft of RTS claim analysis and comment thereon	0.5	\$480.00
2/14/2022	John T. Young, Jr.	Claims Analysis	Supervisory review of claims analysis summary and draft commentary	0.7	\$994.00
2/15/2022	Campbell C. Hughes	Claims Analysis	Finalize claims analysis and waterfall and prepare summary of the same for PSZJ	1.3	\$1,066.00
2/15/2022	Gary R. Barton	Claims Analysis	Review updated draft of RTS claim analysis prepared for PSZJ and comment thereon	0.4	\$384.00
2/22/2022	Campbell C. Hughes	Claims Analysis	Call with J. Wolfshal (Porter Hedges), PSZJ, and RTS (G. Barton, C. Hughes, E. Stanley) regarding plan and claim analysis	0.5	\$410.00
2/22/2022	Gary R. Barton	Claims Analysis	Call with J. Wolfshal (Porter Hedges), PSZJ, and RTS (G. Barton, C. Hughes, E. Stanley) regarding plan and claim analysis	0.5	\$480.00
2/22/2022	Ethan J. Stanley	Claims Analysis	Call with J. Wolfshal (Porter Hedges), PSZJ, and RTS (G. Barton, C. Hughes, E. Stanley) regarding plan and claim analysis	0.5	\$230.00
2/22/2022	Campbell C. Hughes	Claims Analysis	Call with M. Warner (PSZJ) and RTS (G. Barton, C. Hughes, E. Stanley) to discuss revisions to Castleman claims summary for lender deck and claims analysis updates	0.6	\$492.00
2/22/2022	Gary R. Barton	Claims Analysis	Call with M. Warner (PSZJ) and RTS (G. Barton, C. Hughes, E. Stanley) to discuss revisions to Castleman	0.6	\$576.00

Date	Professional	Task Code	Description	Hours	Amount
			claims summary for lender deck and claims analysis updates		
2/22/2022	Ethan J. Stanley	Claims Analysis	Call with M. Warner (PSZJ) and RTS (G. Barton, C. Hughes, E. Stanley) to discuss revisions to Castleman claims summary for lender deck and claims analysis updates	0.6	\$276.00
2/22/2022	Gary R. Barton	Claims Analysis	Call with M. Warner (PSZJ) and RTS (G. Barton, E. Stanley) regarding claim analysis discussion, including causes of action for UCC slide deck	0.8	\$768.00
2/22/2022	Ethan J. Stanley	Claims Analysis	Call with M. Warner (PSZJ) and RTS (G. Barton, E. Stanley) regarding claim analysis discussion, including causes of action for UCC slide deck	0.8	\$368.00
2/22/2022	Ethan J. Stanley	Claims Analysis	Prepare deck materials related to preference analysis, Castleman claims, and claims analysis ahead of call with Porter Hedges	1.3	\$598.00
2/22/2022	Ethan J. Stanley	Claims Analysis	Prepare lender deck of Castleman claims summary for PSZJ	1.5	\$690.00
2/22/2022	Gary R. Barton	Claims Analysis	Review and comment on draft of claim analysis and cause of action analysis	0.7	\$672.00
2/22/2022	Ethan J. Stanley	Claims Analysis	Revisions to Castleman claims summary for lender deck and claims analysis summary	1.9	\$874.00
2/22/2022	John T. Young, Jr.	Claims Analysis	Supervisory review of claim analysis and draft commentary for proposed litigation trust deck	0.6	\$852.00
2/22/2022	Ethan J. Stanley	Claims Analysis	Updates to lender deck per PSZJ feedback	0.2	\$92.00
2/23/2022	Gary R. Barton	Claims Analysis	Call with J. Wolfshal (Porter Hedges) regarding review of Porter Hedges cash to Castleman analysis	0.2	\$192.00
2/23/2022	Campbell C. Hughes	Claims Analysis	Call with Porter Hedges, PSZJ (M. Warner, I. Kharasch), RTS (G. Barton, C. Hughes, E. Stanley) to discuss Castleman claims summary for lender deck presentation	0.6	\$492.00
2/23/2022	Gary R. Barton	Claims Analysis	Call with Porter Hedges, PSZJ (M. Warner, I. Kharasch), RTS (G. Barton, C. Hughes, E. Stanley) to discuss Castleman claims summary for lender deck presentation	0.6	\$576.00
2/23/2022	Ethan J. Stanley	Claims Analysis	Call with Porter Hedges, PSZJ (M. Warner, I. Kharasch), RTS (G. Barton, C. Hughes, E. Stanley) to discuss Castleman claims summary for lender deck presentation	0.6	\$276.00
2/23/2022	Gary R. Barton	Claims Analysis	Call with Prudential, Porter Hedges and PSZJ regarding review of Castleman claims analysis presentation	1.0	\$960.00
2/23/2022	Ethan J. Stanley	Claims Analysis	Draft summary of Castleman Claims in lender deck presentation	0.4	\$184.00
2/23/2022	Ethan J. Stanley	Claims Analysis	Final review of Castleman slide deck presentation and correspondence with PSZJ and Porter Hedges	0.3	\$138.00
2/23/2022	Campbell C. Hughes	Claims Analysis	Review and analysis of Porter Hedges causes of action summary	0.9	\$738.00
2/23/2022	Gary R. Barton	Claims Analysis	Review of Porter Hedges cash to Castleman analysis and draft commentary	0.3	\$288.00
2/23/2022	Gary R. Barton	Claims Analysis	Supervisory review of draft Castleman claim slide deck for Prudential, and comment thereon	1.1	\$1,056.00
2/24/2022	John T. Young, Jr.	Claims Analysis	Analysis on Porter Hedges causes of action and draft commentary	0.7	\$994.00
2/24/2022	John T. Young, Jr.	Claims Analysis	Call with Committee member regarding Castleman claims	0.4	\$568.00
2/24/2022	Gary R. Barton	Claims Analysis	Call with Committee member regarding potential causes of action to pursue	0.6	\$576.00

Date	Professional	Task Code	Description	Hours	Amount
2/24/2022	Gary R. Barton	Claims Analysis	Call with M. Warner (PSZJ) regarding follow up from call with Prudential on causes of action and next steps	0.3	\$288.00
2/24/2022	John T. Young, Jr.	Claims Analysis	Correspondence with RTS team regarding Prudential's secured and unsecured claim investigation	0.2	\$284.00
2/24/2022	John T. Young, Jr.	Claims Analysis	Internal meeting with (J. Young, G. Barton) regarding update on proposed cause of action discussions with UCC	0.4	\$568.00
2/24/2022	Gary R. Barton	Claims Analysis	Internal meeting with (J. Young, G. Barton) regarding update on proposed cause of action discussions with UCC	0.4	\$384.00
2/24/2022	John T. Young, Jr.	Claims Analysis	Research related to Prudential's secured and unsecured claim and draft commentary	0.3	\$426.00
2/24/2022	Ethan J. Stanley	Claims Analysis	Summarize Prudential's secured and unsecured claim for RTS team	0.3	\$138.00
3/7/2022	Gary R. Barton	Claims Analysis	Prepare work plan for Committee update deck with respect to ProEnergy settlement	0.4	\$384.00
3/7/2022	Ethan J. Stanley	Claims Analysis	Research and analysis on ProEnergy claims bridging amounts to the settlement amount	1.9	\$874.00
3/8/2022	Gary R. Barton	Claims Analysis	Review E. Guffy (Locke Lord) ProEnergy settlement email	0.2	\$192.00
3/8/2022	Ethan J. Stanley	Claims Analysis	Review Locke Lord and Porter Hedges summary of ProEnergy claim and settlement and compare to RTS analysis	1.4	\$644.00
3/9/2022	Gary R. Barton	Claims Analysis	Correspondence to question from Committee on ProEnergy settlement	0.2	\$192.00
1/3/2022	Ethan J. Stanley	Fee/Employment Applications	Compile RTS professionals time detail in December monthly fee model	0.3	\$138.00
1/3/2022	Ethan J. Stanley	Fee/Employment Applications	Download WIP billable time to prepare summary table for RTS December fees	0.4	\$184.00
1/3/2022	Ethan J. Stanley	Fee/Employment Applications	Draft email of WIP billable time to RTS team for December time detail	0.2	\$92.00
1/3/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare December monthly fee model for team time detail compilation	0.9	\$414.00
1/3/2022	Ethan J. Stanley	Fee/Employment Applications	Review of all task codes, time detail, and meeting entries from RTS professionals	2.2	\$1,012.00
1/3/2022	Ethan J. Stanley	Fee/Employment Applications	Review of check systems and formulas in the December monthly statement model	0.4	\$184.00
1/3/2022	Ethan J. Stanley	Fee/Employment Applications	Review of team time detail for December monthly fee application for meeting attendance	0.4	\$184.00
1/3/2022	Ethan J. Stanley	Fee/Employment Applications	Spell and grammar review in December monthly statement model	0.2	\$92.00
1/4/2022	Ethan J. Stanley	Fee/Employment Applications	Finalize draft of December fee statement and final check prior to sending to C. Hughes (RTS) for review	0.6	\$276.00
1/4/2022	Matthew A. Sonnier	Fee/Employment Applications	Review of time entries and task codes for December fee statement	1.4	\$686.00
1/4/2022	Campbell C. Hughes	Fee/Employment Applications	Supervisory review of December fee statement	0.6	\$492.00
1/5/2022	Ethan J. Stanley	Fee/Employment Applications	Research related to increasing rates for RTS professionals and correspondence with RTS and PSZJ regarding same	0.7	\$322.00
1/6/2022	Ethan J. Stanley	Fee/Employment Applications	Draft Riveron RTS 2022 rate increase court filing	0.4	\$184.00
1/6/2022	Ethan J. Stanley	Fee/Employment Applications	Revisions to December fee statement per G. Barton (RTS) feedback	0.9	\$414.00
1/6/2022	Gary R. Barton	Fee/Employment Applications	Supervisory review of December fee statement and draft commentary	0.5	\$480.00

Date	Professional	Task Code	Description	Hours	Amount
1/7/2022	Ethan J. Stanley	Fee/Employment Applications	Correspondence with PSZJ and RTS to file December fee statement	0.2	\$92.00
1/7/2022	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of RTS's December fee statement and review time detail summary	0.6	\$852.00
1/13/2022	Ethan J. Stanley	Fee/Employment Applications	Research related to increasing rates for RTS professionals and correspondence with G. Barton (RTS)	0.4	\$184.00
1/13/2022	Gary R. Barton	Fee/Employment Applications	Review rate changes proposed for Agilon	0.1	\$96.00
1/17/2022	Gary R. Barton	Fee/Employment Applications	Review RTS fee statements to determine amounts still owed by Debtor and forward email to Debtor regarding same	0.3	\$288.00
1/18/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare second interim fee statement model template	0.2	\$92.00
1/21/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare second interim fee statement word document for court filing	0.3	\$138.00
1/21/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare second interim model with RTS team time detail compilation, task codes, and meetings	0.8	\$368.00
1/21/2022	Ethan J. Stanley	Fee/Employment Applications	Review of check systems and formulas in the second interim model	0.4	\$184.00
1/24/2022	Ethan J. Stanley	Fee/Employment Applications	Email correspondence with N. Klein (RTS) to discuss preparation of Second Interim Fee Application	0.2	\$92.00
1/24/2022	Ethan J. Stanley	Fee/Employment Applications	Finalize model of second interim fee application and prepare Word document template	0.6	\$276.00
1/24/2022	Natalie J. Klein	Fee/Employment Applications	Prepare the Second Interim Fee Application draft with finalized charts and billing amounts	1.1	\$275.00
1/25/2022	Ethan J. Stanley	Fee/Employment Applications	Supervisory review of Second Interim Fee Application and draft correspondence to C. Hughes (RTS)	0.4	\$184.00
1/27/2022	Ethan J. Stanley	Fee/Employment Applications	Revisions to Second Interim Fee Application per C. Hughes and G. Barton (RTS) feedback and draft correspondence to PSZJ for filing regarding same	0.3	\$138.00
1/27/2022	Gary R. Barton	Fee/Employment Applications	Supervisory review and finalize second interim fee application	0.4	\$384.00
1/27/2022	Campbell C. Hughes	Fee/Employment Applications	Supervisory review of second interim fee application	1.1	\$902.00
1/27/2022	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of second interim fee application and draft commentary to same	0.4	\$568.00
1/31/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare template of January monthly fee model and word document	0.4	\$184.00
2/4/2022	Ethan J. Stanley	Fee/Employment Applications	Download WIP billable time to prepare summary table for RTS January	0.4	\$184.00
2/4/2022	Ethan J. Stanley	Fee/Employment Applications	Draft email of WIP billable time to RTS team for January time detail	0.2	\$92.00
2/4/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare January monthly fee model for team time detail compilation	0.9	\$414.00
2/8/2022	Matthew A. Sonnier	Fee/Employment Applications	Assist with preparation of January fee application	1.0	\$490.00
2/8/2022	Ethan J. Stanley	Fee/Employment Applications	Continue review of all task codes, time details, and recorded time entries from RTS professionals	1.3	\$598.00
2/8/2022	Ethan J. Stanley	Fee/Employment Applications	Final review of all task codes, time details, and recorded time entries from RTS professionals	1.1	\$506.00
2/8/2022	Ethan J. Stanley	Fee/Employment Applications	Review of all task codes, time details, and recorded time entries from RTS professionals	2.3	\$1,058.00
2/8/2022	Ethan J. Stanley	Fee/Employment Applications	Review of check systems and formulas in the January monthly statement model	0.4	\$184.00
2/8/2022	Ethan J. Stanley	Fee/Employment Applications	Review of team time detail for January monthly fee application for meeting attendance	0.6	\$276.00

Date	Professional	Task Code	Description	Hours	Amount
2/8/2022	Ethan J. Stanley	Fee/Employment Applications	Spell and grammar review in January monthly statement model	0.2	\$92.00
2/10/2022	Campbell C. Hughes	Fee/Employment Applications	Supervisory review of monthly fee application	0.6	\$492.00
2/11/2022	Ethan J. Stanley	Fee/Employment Applications	Revisions to January fee statement task code allocation per C. Hughes (RTS) feedback	0.6	\$276.00
2/15/2022	Gary R. Barton	Fee/Employment Applications	Supervisory review of January fee statement and draft commentary	0.3	\$288.00
2/15/2022	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of RTS's January fee statement and review time detail summary	0.6	\$852.00
3/2/2022	Ethan J. Stanley	Fee/Employment Applications	Download WIP billable time to prepare summary table for RTS February	0.4	\$184.00
3/2/2022	Ethan J. Stanley	Fee/Employment Applications	Draft email of WIP billable time to RTS team for February time detail	0.2	\$92.00
3/2/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare February monthly fee model for team time detail compilation	0.9	\$414.00
3/2/2022	Ethan J. Stanley	Fee/Employment Applications	Review of all task codes, time details, and recorded time entries from RTS professionals	2.3	\$1,058.00
3/3/2022	Ethan J. Stanley	Fee/Employment Applications	Final review of all task codes, time details, and recorded time entries from RTS professionals	1.9	\$874.00
3/3/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare February monthly court filing document for supervisory review	0.6	\$276.00
3/3/2022	Ethan J. Stanley	Fee/Employment Applications	Review of check systems and formulas in the February monthly statement model	0.4	\$184.00
3/3/2022	Ethan J. Stanley	Fee/Employment Applications	Review of team time detail for February monthly fee application for meeting attendance	0.6	\$276.00
3/3/2022	Ethan J. Stanley	Fee/Employment Applications	Spell and grammar review in February monthly statement model	0.2	\$92.00
3/10/2022	Ethan J. Stanley	Fee/Employment Applications	Reconcile wire transfers for RTS fee statement payments and draft correspondence to RTS team	0.3	\$138.00
3/11/2022	Ethan J. Stanley	Fee/Employment Applications	Final review of February monthly court filing document prior to supervisory review	0.4	\$184.00
3/14/2022	Ethan J. Stanley	Fee/Employment Applications	Revisions to February monthly court filing per C. Hughes (RTS) feedback and draft correspondence to G. Barton (RTS)	0.2	\$92.00
3/14/2022	Campbell C. Hughes	Fee/Employment Applications	Supervisory review of February fee application	0.4	\$328.00
3/14/2022	Gary R. Barton	Fee/Employment Applications	Supervisory review of February fee statement and draft commentary	0.5	\$480.00
3/14/2022	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of RTS's February fee statement and review time detail summary	0.2	\$284.00
3/16/2022	Ethan J. Stanley	Fee/Employment Applications	Revisions to February monthly court filing per G. Barton (RTS) feedback and draft correspondence to PSZJ for filing	0.4	\$184.00
3/21/2022	Ethan J. Stanley	Fee/Employment Applications	Email correspondence with PSZJ and RTS team for February monthly fee statement and invoice preparation	0.2	\$92.00
2/9/2022	Gary R. Barton	Hearing Attendance/Preparation	Attendance of sale hearing	1.1	\$1,056.00
2/9/2022	John T. Young, Jr.	Hearing Attendance/Preparation	Attendance of sale hearing	1.1	\$1,562.00
2/9/2022	Ethan J. Stanley	Hearing Attendance/Preparation	Attendance of sale hearing	1.1	\$506.00
3/2/2022	Gary R. Barton	Hearing Attendance/Preparation	Attend Cash Collateral Hearing	0.4	\$384.00
3/2/2022	Ethan J. Stanley	Hearing Attendance/Preparation	Attend Cash Collateral Hearing	0.4	\$184.00

Date	Professional	Task Code	Description	Hours	Amount
3/29/2022	Ethan J. Stanley	Hearing Attendance/Preparation	Calendar invite RTS team to upcoming hearings	0.1	\$46.00
3/30/2022	Ethan J. Stanley	Hearing Attendance/Preparation	Attend hearing for the Debtors' settlement with ProEnergy Services	0.2	\$92.00
1/3/2022	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.4	\$384.00
1/5/2022	John T. Young, Jr.	Meetings and Communications	Weekly call with PSZJ to discuss general case matters	0.5	\$710.00
1/5/2022	Gary R. Barton	Meetings and Communications	Weekly call with PSZJ to discuss general case matters	0.5	\$480.00
1/6/2022	Gary R. Barton	Meetings and Communications	Call with PSZJ (I. Kharasch, J. Pomerantz) and RTS (G. Barton, E. Stanley) to discuss Castleman related cure costs	0.2	\$192.00
1/10/2022	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.4	\$384.00
1/12/2022	John T. Young, Jr.	Meetings and Communications	Weekly call with PSZJ to discuss general case matters	0.4	\$568.00
1/12/2022	Gary R. Barton	Meetings and Communications	Weekly call with PSZJ to discuss general case matters	0.4	\$384.00
1/13/2022	John T. Young, Jr.	Meetings and Communications	Bi-weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, E. Stanley) to discuss case updates	0.5	\$710.00
1/13/2022	Gary R. Barton	Meetings and Communications	Bi-weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, E. Stanley) to discuss case updates	0.5	\$480.00
1/13/2022	Ethan J. Stanley	Meetings and Communications	Bi-weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, E. Stanley) to discuss case updates	0.5	\$230.00
1/17/2022	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.5	\$480.00
1/24/2022	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.4	\$384.00
1/26/2022	John T. Young, Jr.	Meetings and Communications	Weekly call with PSZJ to discuss general case matters	0.5	\$710.00
1/26/2022	Gary R. Barton	Meetings and Communications	Weekly call with PSZJ to discuss general case matters	0.5	\$480.00
1/27/2022	John T. Young, Jr.	Meetings and Communications	Bi-weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, E. Stanley) to discuss case updates and auction details	0.5	\$710.00
1/27/2022	Gary R. Barton	Meetings and Communications	Bi-weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, E. Stanley) to discuss case updates and auction details	0.5	\$480.00
1/27/2022	Ethan J. Stanley	Meetings and Communications	Bi-weekly Committee call with PSZJ, Committee members and RTS (J. Young, G. Barton, E. Stanley) to discuss case updates and auction details	0.5	\$230.00
1/31/2022	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.2	\$164.00
1/31/2022	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process and operational updates	0.2	\$192.00
2/7/2022	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive general case updates	0.4	\$384.00
2/10/2022	Gary R. Barton	Meetings and Communications	Committee call with PSZJ, Committee members and RTS (G. Barton, E. Stanley) to discuss case updates and next steps to achieve a plan	0.4	\$384.00
2/10/2022	Ethan J. Stanley	Meetings and Communications	Committee call with PSZJ, Committee members and RTS (G. Barton, E. Stanley) to discuss case updates and next steps to achieve a plan	0.4	\$184.00

Date	Professional	Task Code	Description	Hours	Amount
2/25/2022	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive general case updates	0.4	\$384.00
2/28/2022	Campbell C. Hughes	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process update and discuss two week budget	0.4	\$328.00
2/28/2022	Ethan J. Stanley	Meetings and Communications	Attend weekly call with Debtors' professionals to receive sales process update and discuss two week budget	0.4	\$184.00
3/2/2022	Gary R. Barton	Meetings and Communications	Committee call with PSZJ, Committee members and RTS (G. Barton, E. Stanley) to discuss case updates and next steps with Castleman	0.4	\$384.00
3/2/2022	Ethan J. Stanley	Meetings and Communications	Committee call with PSZJ, Committee members and RTS (G. Barton, E. Stanley) to discuss case updates and next steps with Castleman	0.4	\$184.00
3/7/2022	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive general case updates and Prudential outcomes	0.4	\$384.00
3/7/2022	Ethan J. Stanley	Meetings and Communications	Attend weekly call with Debtors' professionals to receive general case updates and Prudential outcomes	0.4	\$184.00
3/21/2022	Gary R. Barton	Meetings and Communications	Call with Debtor professionals, PSZJ, and RTS (G. Barton, E. Stanley) to discuss general case updates	0.3	\$288.00
3/21/2022	Ethan J. Stanley	Meetings and Communications	Call with Debtor professionals, PSZJ, and RTS (G. Barton, E. Stanley) to discuss general case updates	0.3	\$138.00
3/31/2022	Gary R. Barton	Meetings and Communications	Attend weekly call with Debtors' professionals to receive general case updates regarding Plan or liquidation and trust	0.3	\$288.00
3/31/2022	Ethan J. Stanley	Meetings and Communications	Attend weekly call with Debtors' professionals to receive general case updates regarding Plan or liquidation and trust	0.3	\$138.00
2/14/2022	Campbell C. Hughes	Plan and Disclosure Statement	Attend weekly call with Debtors' professionals to discuss the drafting of a plan and post emergence Trust/Plan Administrator construct	0.6	\$492.00
2/14/2022	Gary R. Barton	Plan and Disclosure Statement	Attend weekly call with Debtors' professionals to discuss the drafting of a plan and post emergence Trust/Plan Administrator construct	0.6	\$576.00
2/15/2022	Campbell C. Hughes	Plan and Disclosure Statement	Attend call with Debtors' professionals to discuss the post emergence Trust/Plan Administrator construct	0.5	\$410.00
2/15/2022	Gary R. Barton	Plan and Disclosure Statement	Attend call with Debtors' professionals to discuss the post emergence Trust/Plan Administrator construct	0.5	\$480.00
2/15/2022	Gary R. Barton	Plan and Disclosure Statement	Follow up call with PSZJ regarding next steps for plan of liquidation	0.3	\$288.00
2/15/2022	Gary R. Barton	Plan and Disclosure Statement	Prepare work plan for trust funding	0.2	\$192.00
2/16/2022	Gary R. Barton	Plan and Disclosure Statement	Review trust funding schedule prepared by PSZJ and comment thereon	0.2	\$192.00
2/22/2022	Campbell C. Hughes	Plan and Disclosure Statement	Prepare presentation of potential claims of proposed litigation trust	1.4	\$1,148.00
2/23/2022	John T. Young, Jr.	Plan and Disclosure Statement	Supervisory review of proposed litigation trust slide deck and draft commentary	1.3	\$1,846.00
2/23/2022	Campbell C. Hughes	Plan and Disclosure Statement	Update presentation of potential claims of proposed litigation trust after discussions with PSZJ and Porter Hedges	1.2	\$984.00
3/21/2022	Matthew A. Sonnier	Plan and Disclosure Statement	Review and analyze Plan and Disclosure Statement and draft summary of documents for RTS team	1.1	\$539.00
3/21/2022	Ethan J. Stanley	Plan and Disclosure Statement	Review and incorporate further additions to Plan and Disclosure Statement summary for RTS	0.7	\$322.00

Date	Professional	Task Code	Description	Hours	Amount
3/21/2022	John T. Young, Jr.	Plan and Disclosure Statement	Review Debtors draft of Plan and Disclosure Statement and draft commentary	0.3	\$426.00
3/21/2022	Gary R. Barton	Plan and Disclosure Statement	Review draft of Plan and DS; draft commentary regarding same	0.9	\$864.00
3/29/2022	John T. Young, Jr.	Plan and Disclosure Statement	Internal meeting (J. Young, G. Barton) regarding status of Plan and DS and other case updates	0.3	\$426.00
3/29/2022	Gary R. Barton	Plan and Disclosure Statement	Internal meeting (J. Young, G. Barton) regarding status of Plan and DS and other case updates	0.3	\$288.00
3/29/2022	Gary R. Barton	Plan and Disclosure Statement	Review PSZJ comments to the Plan and DS and draft correspondence to same	0.7	\$672.00
3/31/2022	Gary R. Barton	Plan and Disclosure Statement	Further review of Plan and DS	0.2	\$192.00
			Total Hours and Fees	240.5	\$182,423.00

Expense Category	Amount
Research	\$5,891.25
Total Out-of-Pocket Expenses	\$5,891.25

Date	Expense Category	Description	Cost
1/15/2022	Research	Research Software Subscription	\$1,963.75
2/15/2022	Research	Research Software Subscription	\$1,963.75
3/15/2022	Research	Research Software Subscription	\$1,963.75
Total Expenses			\$5,891.25

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

AGILON ENERGY HOLDINGS II LLC, *et al.*,¹

Debtor.

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Chapter 11

Case No. 21-32156 (MI)

(Jointly Administered)

**ORDER ALLOWING INTERIM COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES OF RIVERON RTS, LLC² AS FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF JANUARY 1, 2022 THROUGH MARCH 31, 2022**

The Court has considered the Third Interim Application for Compensation and Reimbursement of Expenses filed by Riveron RTS, LLC f/k/a Conway MacKenzie, LLC (“Applicant”). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the unpaid or remaining amount of \$85,086.50.

2. The Debtors are authorized to disperse any unpaid amounts allowed by paragraph 1 of this Order.

Dated: _____, 2022

THE HONORABLE MARVIN ISGUR
UNITED STATES BANKRUPTCY JUDGE

¹ The debtors and debtors in possession these Chapter 11 Cases (the “Bankruptcy Case(s)”), along with the last four digits of their respective Employer Identification Numbers, are as follows: Agilon Energy Holdings II LLC (3389) (“Agilon”), Case No. 21-32156; Victoria Port Power LLC (4894) (“VPP”), Case No. 21-32157; and Victoria City Power LLC (4169) (“VCP” and together with Agilon and VPP, the “Debtors”), Case No. 21-32158. The Debtors’ mailing address is: PO Box 163, Plantersville, Texas 77363.

² Conway MacKenzie, LLC changed its name to Riveron RTS, LLC effective September 1, 2021.

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

AGILON ENERGY HOLDINGS II LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 21-32156 (MI)

Objection Deadline: June 1, 2022

(Jointly Administered)

**SUMMARY OF NINTH MONTHLY FEE STATEMENT OF RIVERON RTS, LLC² FOR
PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD APRIL 1, 2022 THROUGH APRIL 30, 2022**

Name of Applicant:	Riveron RTS, LLC f/k/a Conway MacKenzie, LLC ²	
Applicant's Role in Case:	Financial Advisor to Official Committee of Unsecured Creditors	
Date Order of Employment Signed:	September 07, 2021 (Retroactive to August 11, 2021 [Docket No. 202])	
	Beginning of Period	End of Period
Time period covered by this Application:	4/1/2022	4/30/2022
Time period covered by prior Applications:	8/11/2021	3/31/2022
Total fees requested in all prior Applications:	\$602,982.00	
Total fees requested in this Application:	\$22,701.60 (80% of \$28,377.00)	
Total professional fees requested in this Application:	\$26,877.00	
Total actual professional hours covered by this Application:	31.1	
Average hourly rate for professionals:	\$864.21	
Total paraprofessional fees requested in this Application:	\$250.00	
Total actual paraprofessional hours covered by this Application:	6.0	

¹ The debtors and debtors in possession these Chapter 11 Cases (the "Bankruptcy Case(s)"), along with the last four digits of their respective Employer Identification Numbers, are as follows: Agilon Energy Holdings II LLC (3389) ("Agilon"), Case No. 21-32156; Victoria Port Power LLC (4894) ("VPP"), Case No. 21-32157; and Victoria City Power LLC (4169) ("VCP" and together with Agilon and VPP, the "Debtors"), Case No. 21-32158. The Debtors' mailing address is: PO Box 163, Plantersville, Texas 77363.

² Conway MacKenzie, LLC changed its name to Riveron RTS, LLC effective September 1, 2021.

Average hourly rate for paraprofessionals:	\$250.00
Reimbursable expenses sought in this application:	\$1,963.75
Indicate whether plan has been confirmed:	No

This is a X monthly ____ interim ____ final application.

The Riveron RTS, LLC professionals who rendered services in these cases during the Ninth Application Period are:

Professional	Title	Hourly Rate	Hours	Fees
John T. Young, Jr.	Senior Managing Director	\$1,420.00	8.1	\$11,502.00
Gary R. Barton	Managing Director	\$960.00	4.7	\$4,512.00
Campbell C. Hughes	Director	\$820.00	6.7	\$5,494.00
Matthew A. Sonnier	Associate	\$490.00	1.1	\$539.00
Ethan J. Stanley	Associate	\$460.00	10.5	\$4,830.00
Natalie J. Klein	Administrative Assistant	\$250.00	6.0	\$1,500.00
Total Hours and Fees			37.1	\$28,377.00
Blended Rate		\$764.88		

The total hours and fees incurred, by Task Code, during the Ninth Application Period are:

Task Code	Hours	Amount
Business Analysis	6.6	\$8,682.00
Case Administration	1.6	\$400.00
Cash Flow Analysis/Reporting	9.2	\$7,728.00
Fee/Employment Applications	15.6	\$7,853.00
Hearing Attendance/Preparation	1.6	\$1,332.00
Meetings and Communications	0.8	\$568.00
Plan and Disclosure Statement	1.7	\$1,814.00
Total Hours and Fees	37.1	\$28,377.00

The total amounts of expenses, by expense category, during the Ninth Application Period are:

Expense Category	Amount
Research	\$1,963.75
Total Out-of-Pocket Expenses	\$1,963.75

Expense detail by professional during the Ninth Application Period are:

Date	Expense Category	Description	Cost
4/15/2022	Research	Research Software Subscription	\$1,963.75
Total Expenses			\$1,963.75

Time detail by professional during the Ninth Application Period are:

Date	Professional	Task Code	Description	Hours	Amount
4/1/2022	Gary R. Barton	Business Analysis	Research PSZJ's questions on post sale costs and claims; and draft correspondence regarding same	0.5	\$480.00
4/4/2022	John T. Young, Jr.	Business Analysis	Multiple calls with Committee member to discuss case status of plan	0.7	\$994.00
4/7/2022	Gary R. Barton	Business Analysis	Call with H. Smith regarding status update on operations	0.3	\$288.00
4/7/2022	John T. Young, Jr.	Business Analysis	Multiple calls with Committee member to discuss case updates regarding plan and liquidation	1.0	\$1,420.00
4/8/2022	Gary R. Barton	Business Analysis	Email correspondence to Committee member regarding status of case	0.3	\$288.00
4/9/2022	John T. Young, Jr.	Business Analysis	Various calls with Committee member to discuss misc. questions regarding status of case	0.8	\$1,136.00
4/13/2022	Gary R. Barton	Business Analysis	Call from H. Smith regarding status of fees	0.1	\$96.00
4/14/2022	John T. Young, Jr.	Business Analysis	Call with Committee member to investigate cash balances from the Debtor	0.5	\$710.00
4/14/2022	John T. Young, Jr.	Business Analysis	Follow up call with Committee member to discuss cash balances findings and other misc. items	0.4	\$568.00
4/21/2022	Gary R. Barton	Business Analysis	Additional research of Castleman as requested by Committee member	0.3	\$288.00
4/21/2022	John T. Young, Jr.	Business Analysis	Follow up call with Committee member to discuss Castleman findings	0.5	\$710.00
4/21/2022	John T. Young, Jr.	Business Analysis	Multiple calls with Committee member to discuss Castleman	1.2	\$1,704.00
4/4/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.4	\$100.00
4/11/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.4	\$100.00
4/18/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.4	\$100.00
4/25/2022	Natalie J. Klein	Case Administration	Prepare WIP billing data for prior week for all professionals	0.4	\$100.00
4/6/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Review and update professional fee analysis and draft correspondence with RTS team	0.9	\$414.00
4/7/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Respond to PSZJ's questions regarding professional fee statements and payments for past months	0.3	\$288.00
4/11/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Prepare work plan to address Committee member questions on cash	0.3	\$288.00
4/11/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze cash collateral budget to actuals and closing statement escrow accounts	1.6	\$1,312.00
4/12/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Review and analyze Debtors' actual cash reporting from sale close to present	0.7	\$574.00
4/12/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review cash roll forward received from Grant Thornton and comment thereon	0.2	\$192.00
4/12/2022	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of Debtors' cash reporting analysis and draft commentary	0.4	\$568.00
4/13/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Prepare cash flow tracking analysis of post sale cash collateral, escrow, and carve out accounts	1.3	\$1,066.00
4/13/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review cash roll forward received analysis for Committee member and comment thereon	0.3	\$288.00
4/13/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review revised budget and draft commentary	0.2	\$192.00
4/13/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review status of February professional fee payments from RTS analysis	0.2	\$192.00
4/14/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Assist C. Hughes (RTS) with professional fees analysis and prepare summary of analysis	0.7	\$322.00
4/14/2022	Campbell C. Hughes	Cash Flow Analysis/Reporting	Continue to prepare cash flow tracking analysis of post sale cash collateral, escrow, and carve out accounts	1.2	\$984.00
4/14/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review and comment on Debtor cash balances in response to Committee member questions	0.5	\$480.00
4/14/2022	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of revised budget	0.4	\$568.00

Date	Professional	Task Code	Description	Hours	Amount
4/4/2022	Matthew A. Sonnier	Fee/Employment Applications	Assist with preparation of March fee statement	0.7	\$343.00
4/4/2022	Ethan J. Stanley	Fee/Employment Applications	Download WIP billable time to prepare summary table for RTS March	0.4	\$184.00
4/4/2022	Ethan J. Stanley	Fee/Employment Applications	Draft email of WIP billable time to RTS team for March time detail	0.2	\$92.00
4/4/2022	Ethan J. Stanley	Fee/Employment Applications	Final review of all task codes, time details, and recorded time entries from RTS professionals	0.4	\$184.00
4/4/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare March monthly fee model for team time detail compilation	0.9	\$414.00
4/4/2022	Ethan J. Stanley	Fee/Employment Applications	Review of all task codes, time details, and recorded time entries from RTS professionals	1.9	\$874.00
4/4/2022	Ethan J. Stanley	Fee/Employment Applications	Review of check systems and formulas in the March monthly statement model	0.1	\$46.00
4/4/2022	Ethan J. Stanley	Fee/Employment Applications	Review of team time detail for March monthly fee application for meeting attendance	0.2	\$92.00
4/4/2022	Ethan J. Stanley	Fee/Employment Applications	Spell and grammar review in March monthly statement model	0.1	\$46.00
4/12/2022	Ethan J. Stanley	Fee/Employment Applications	Final review of draft court filing prior to sending to supervisory review	0.4	\$184.00
4/12/2022	Natalie J. Klein	Fee/Employment Applications	Prepare March fee statement court filing with table summaries and update numbers	2.6	\$650.00
4/13/2022	Ethan J. Stanley	Fee/Employment Applications	Review wire received and draft correspondence to RTS team about outstanding balances	0.4	\$184.00
4/14/2022	Campbell C. Hughes	Fee/Employment Applications	Supervisory review of March fee application	0.4	\$328.00
4/18/2022	Ethan J. Stanley	Fee/Employment Applications	Correspondence with RTS and PSZJ to finalize and file March fee statement	0.2	\$92.00
4/18/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare third interim model with time detail, WIP, and check systems	1.5	\$690.00
4/18/2022	Gary R. Barton	Fee/Employment Applications	Review monthly fee statement for March and draft commentary	0.2	\$192.00
4/18/2022	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of March fee statement prior to filing with the court	0.7	\$994.00
4/19/2022	Natalie J. Klein	Fee/Employment Applications	Assist with preparation of third interim fee application by reviewing grammar and time detail and preparing table summaries	1.8	\$450.00
4/19/2022	Ethan J. Stanley	Fee/Employment Applications	Review third interim application court filing table summaries from excel model, and draft language regarding other case updates	1.3	\$598.00
4/22/2022	Campbell C. Hughes	Fee/Employment Applications	Supervisory review of third interim fee application	0.5	\$410.00
4/25/2022	Ethan J. Stanley	Fee/Employment Applications	Correspondence with RTS and PSZJ to finalize and file third interim fee application	0.1	\$46.00
4/25/2022	Gary R. Barton	Fee/Employment Applications	Review third quarterly fee application and draft commentary	0.2	\$192.00
4/25/2022	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of third interim fee application prior to filing with the court	0.4	\$568.00
4/21/2022	Ethan J. Stanley	Hearing Attendance/Preparation	Attend Disclosure Statement hearing	0.4	\$184.00
4/21/2022	Matthew A. Sonnier	Hearing Attendance/Preparation	Attend Disclosure Statement hearing	0.4	\$196.00
4/21/2022	John T. Young, Jr.	Hearing Attendance/Preparation	Attend Disclosure Statement hearing	0.4	\$568.00
4/21/2022	Gary R. Barton	Hearing Attendance/Preparation	Attend Disclosure Statement hearing	0.4	\$384.00
4/21/2022	Ethan J. Stanley	Meetings and Communications	Attend meeting with Committee members, PSZJ, and RTS (G. Barton, E. Stanley) to discuss updates to disclosure statement based on hearing and next steps	0.4	\$184.00
4/21/2022	Gary R. Barton	Meetings and Communications	Attend meeting with Committee members, PSZJ, and RTS (G. Barton, E. Stanley) to discuss updates to disclosure statement based on hearing and next steps	0.4	\$384.00

Date	Professional	Task Code	Description	Hours	Amount
4/21/2022	Campbell C. Hughes	Plan and Disclosure Statement	Review Debtors' liquidation analysis	0.6	\$492.00
4/25/2022	Campbell C. Hughes	Plan and Disclosure Statement	Review Debtors' amended disclosure statement filing and supplemental attachments; Review responses to the same filed by the Committee	0.4	\$328.00
4/25/2022	John T. Young, Jr.	Plan and Disclosure Statement	Supervisory review of Debtors' amended DS and review commentary from PSZJ	0.7	\$994.00
			Total Hours and Fees	37.1	\$28,377.00

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 144] entered by the Court on August 20, 2021 (the “Interim Compensation Order”), Riveron RTS, LLC f/k/a Conway MacKenzie, LLC (“Riveron RTS”), submits the Ninth monthly statement of services rendered and expenses incurred in this case for the period from April 1, 2022 through April 30, 2022 (the “Statement Period”).

WHEREFORE, pursuant to the Interim Compensation Order, Riveron RTS respectfully requests payment of compensation for the Committee in the amount of (i) \$22,701.60 (which equals 80% of \$28,377.00) on account of actual, reasonable and necessary professional services Riveron RTS rendered to the Committee and (ii) reimbursement of the actual and necessary expenses in the amount of \$1,963.75 incurred on behalf of the Committee by Riveron RTS, for the total amount of **\$24,665.35**.

Dated: May 18, 2022

**RIVERON RTS, LLC f/k/a CONWAY
MACKENZIE, LLC**

/s/ John T. Young, Jr.

John T. Young, Jr.

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*Financial Advisor to the Official Committee
of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

AGILON ENERGY HOLDINGS II LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 21-32156 (MI)

Objection Deadline: June 27, 2022

(Jointly Administered)

**SUMMARY OF TENTH MONTHLY FEE STATEMENT OF RIVERON RTS, LLC² FOR
PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD MAY 1, 2022 THROUGH MAY 31, 2022**

Name of Applicant:	Riveron RTS, LLC f/k/a Conway MacKenzie, LLC ²	
Applicant's Role in Case:	Financial Advisor to Official Committee of Unsecured Creditors	
Date Order of Employment Signed:	September 07, 2021 (Retroactive to August 11, 2021 [Docket No. 202])	
	Beginning of Period	End of Period
Time period covered by this Application:	5/1/2022	5/31/2022
Time period covered by prior Applications:	8/11/2021	4/30/2022
Total fees requested in all prior Applications:	\$631,359.00	
Total fees requested in this Application:	\$16,481.60 (80% of \$20,602.00)	
Total professional fees requested in this Application:	\$20,352.00	
Total actual professional hours covered by this Application:	21.8	
Average hourly rate for professionals:	\$933.58	
Total paraprofessional fees requested in this Application:	\$250.00	
Total actual paraprofessional hours covered by this Application:	1.0	

¹ The debtors and debtors in possession these Chapter 11 Cases (the "Bankruptcy Case(s)"), along with the last four digits of their respective Employer Identification Numbers, are as follows: Agilon Energy Holdings II LLC (3389) ("Agilon"), Case No. 21-32156; Victoria Port Power LLC (4894) ("VPP"), Case No. 21-32157; and Victoria City Power LLC (4169) ("VCP" and together with Agilon and VPP, the "Debtors"), Case No. 21-32158. The Debtors' mailing address is: PO Box 163, Plantersville, Texas 77363.

² Conway MacKenzie, LLC changed its name to Riveron RTS, LLC effective September 1, 2021.

Average hourly rate for paraprofessionals:	\$250.00
Reimbursable expenses sought in this application:	\$1,963.75
Indicate whether plan has been confirmed:	Yes

This is a X monthly ____ interim ____ final application.

The Riveron RTS, LLC professionals who rendered services in these cases during the Tenth Application Period are:

Professional	Title	Hourly Rate	Hours	Fees
John T. Young, Jr.	Senior Managing Director	\$1,420.00	6.3	\$8,946.00
Gary R. Barton	Managing Director	\$960.00	5.6	\$5,376.00
Campbell C. Hughes	Director	\$820.00	4.1	\$3,362.00
Ethan J. Stanley	Associate	\$460.00	5.8	\$2,668.00
Natalie J. Klein	Administrative Assistant	\$250.00	1.0	\$250.00
Total Hours and Fees			22.8	\$20,602.00
Blended Rate		\$903.60		

The total hours and fees incurred, by Task Code, during the Tenth Application Period are:

Task Code	Hours	Amount
Plan and Disclosure Statement	6.0	\$7,538.00
Business Analysis	4.7	\$5,042.00
Fee/Employment Applications	7.4	\$5,278.00
Cash Flow Analysis/Reporting	3.1	\$2,018.00
Meetings and Communications	0.4	\$384.00
Case Administration	1.0	\$250.00
Hearing Attendance/Preparation	0.2	\$92.00
Total Hours and Fees	22.8	\$20,602.00

The total amounts of expenses, by expense category, during the Tenth Application Period are:

Expense Category	Amount
Research	\$1,963.75
Total Out-of-Pocket Expenses	\$1,963.75

Expense detail by professional during the Tenth Application Period are:

Date	Expense Category	Description	Cost
5/15/2022	Research	Research Software Subscription	\$1,963.75
Total Expenses			\$1,963.75

Time detail by professional during the Tenth Application Period are:

Date	Professional	Task Code	Description	Hours	Amount
5/3/2022	John T. Young, Jr.	Business Analysis	Call with Committee member to discuss plan and status of case	0.7	\$994.00
5/3/2022	Gary R. Barton	Business Analysis	Research and respond to counsel's question on 90-day preference amounts.	0.4	\$384.00
5/3/2022	John T. Young, Jr.	Business Analysis	Review of Debtors' wind down budget and related communication with G. Barton	0.5	\$710.00
5/5/2022	Gary R. Barton	Business Analysis	Prepare for UCC update call.	0.5	\$480.00
5/11/2022	Campbell C. Hughes	Business Analysis	Supervisory review of summary of outstanding professional fees	0.5	\$410.00
5/16/2022	John T. Young, Jr.	Business Analysis	Follow up call with Committee member to discuss plan of liquidation	0.5	\$710.00
5/19/2022	Gary R. Barton	Business Analysis	Meeting with J. Young re: case update for UCC member.	0.3	\$288.00
5/25/2022	Campbell C. Hughes	Business Analysis	Review and analyze updated wind down budget professional fees and compare to previously filed budgets	0.7	\$574.00
5/31/2022	Campbell C. Hughes	Business Analysis	Review revised wind down budget and report updates to counsel	0.6	\$492.00
5/19/2022	Natalie J. Klein	Case Administration	Prepare report of time detail log from the accounting databases to ensure time detail was accurately logged and reconciled to the fee statement and the engagement is staffed properly to comply with the Debtors' budget	1.0	\$250.00
5/3/2022	John T. Young, Jr.	Cash Flow Analysis/Reporting	Supervisory review of Debtors' cash reporting analysis and draft comments to same	0.2	\$284.00
5/11/2022	Ethan J. Stanley	Cash Flow Analysis/Reporting	Prepare summary of professional fee payments for PSZJ compared to carve out	2.1	\$966.00
5/25/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review revised budget submitted by Debtor and respond to counsel's questions.	0.5	\$480.00
5/26/2022	Gary R. Barton	Cash Flow Analysis/Reporting	Review payments received, email to Debtor re: same.	0.3	\$288.00
5/2/2022	Ethan J. Stanley	Fee/Employment Applications	Download WIP billable time to prepare summary table for RTS April	0.4	\$184.00
5/2/2022	Ethan J. Stanley	Fee/Employment Applications	Draft email of WIP billable time to RTS team for April time detail	0.2	\$92.00
5/2/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare April monthly fee model for team time detail compilation	0.9	\$414.00
5/3/2022	Ethan J. Stanley	Fee/Employment Applications	Review of all task codes, time details, and recorded time entries from RTS professionals	1.0	\$460.00
5/10/2022	Gary R. Barton	Fee/Employment Applications	Review status of UCC fee requests, escrow account and carve out.	0.3	\$288.00
5/11/2022	Gary R. Barton	Fee/Employment Applications	Review UCC fee schedule update as requested by counsel.	0.3	\$288.00
5/16/2022	Ethan J. Stanley	Fee/Employment Applications	Final review of all task codes, time details, and recorded time entries from RTS professionals	0.2	\$92.00
5/16/2022	Ethan J. Stanley	Fee/Employment Applications	Review of team time detail for March monthly fee application for meeting attendance	0.1	\$46.00
5/16/2022	John T. Young, Jr.	Fee/Employment Applications	Supervisory review of April fee statement prior to filing with court	0.2	\$1,136.00
5/17/2022	Ethan J. Stanley	Fee/Employment Applications	Prepare draft court filing prior to sending to supervisory review	0.6	\$276.00
5/17/2022	Ethan J. Stanley	Fee/Employment Applications	Spell and grammar review in March monthly statement model	0.1	\$46.00

Date	Professional	Task Code	Description	Hours	Amount
5/17/2022	Campbell C. Hughes	Fee/Employment Applications	Supervisory review of April fee application	0.3	\$246.00
5/18/2022	Gary R. Barton	Fee/Employment Applications	Review March monthly fee statement.	0.3	\$288.00
5/24/2022	Gary R. Barton	Fee/Employment Applications	Research and draft email to CRO for PS and Riveron 3rd fee app order.	0.3	\$288.00
5/25/2022	Campbell C. Hughes	Fee/Employment Applications	Review and analyze UCC fees relative to cash collateral budgets and amounts paid	0.9	\$738.00
5/25/2022	Gary R. Barton	Fee/Employment Applications	Call with L. Cross re: status of fee payments.	0.1	\$96.00
5/25/2022	Gary R. Barton	Fee/Employment Applications	Three phone calls with C. Post re: reconcile Riveron and PS fees to Debtor's records.	0.3	\$288.00
5/25/2022	Gary R. Barton	Fee/Employment Applications	Update UCC fee analysis as requested by counsel.	0.3	\$288.00
5/25/2022	Gary R. Barton	Fee/Employment Applications	Update UCC fee analysis with expected payments pursuant to conversation with C. Post and several emails to C. Post re: same.	0.6	\$576.00
5/17/2022	Ethan J. Stanley	Hearing Attendance/Preparation	Research and correspondence with RTS team regarding upcoming hearings	0.2	\$92.00
5/5/2022	Gary R. Barton	Meetings and Communications	Attend weekly UCC update call.	0.4	\$384.00
5/3/2022	Gary R. Barton	Plan and Disclosure Statement	Correspond with J. Young re: questions from UCC member on plan.	0.2	\$192.00
5/3/2022	John T. Young, Jr.	Plan and Disclosure Statement	Multiple calls with Committee member to discuss plan and confirmation issues	0.7	\$994.00
5/3/2022	John T. Young, Jr.	Plan and Disclosure Statement	Supervisory review of Debtors' DS and communications with PSZJ regarding same	1.1	\$1,562.00
5/6/2022	Campbell C. Hughes	Plan and Disclosure Statement	Review and analyze wind down budget detail	0.6	\$492.00
5/16/2022	John T. Young, Jr.	Plan and Disclosure Statement	Call with Committee member to continue discussions on plan of liquidation	1.2	\$1,704.00
5/16/2022	John T. Young, Jr.	Plan and Disclosure Statement	Review and analysis of Second Plan Supplement	0.6	\$1,136.00
5/25/2022	Campbell C. Hughes	Plan and Disclosure Statement	Call with PSZJ and Riveron (G. Barton and C. Hughes) to discuss plan and confirmation issues	0.5	\$410.00
5/25/2022	Gary R. Barton	Plan and Disclosure Statement	Call with PSZJ and Riveron (G. Barton and C. Hughes) to discuss plan and confirmation issues	0.5	\$480.00
5/25/2022	John T. Young, Jr.	Plan and Disclosure Statement	Email communications with G. Barton (RTS) regarding prudential settlement	0.6	\$852.00
			Total Hours and Fees	22.8	\$20,602.00

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 144] entered by the Court on August 20, 2021 (the “Interim Compensation Order”), Riveron RTS, LLC f/k/a Conway MacKenzie, LLC (“Riveron RTS”), submits the Tenth monthly statement of services rendered and expenses incurred in this case for the period from May 1, 2022 through May 31, 2022 (the “Statement Period”).

WHEREFORE, pursuant to the Interim Compensation Order, Riveron RTS respectfully requests payment of compensation for the Committee in the amount of (i) \$16,481.60 (which equals 80% of \$20,602.00) on account of actual, reasonable and necessary professional services Riveron RTS rendered to the Committee and (ii) reimbursement of the actual and necessary expenses in the amount of \$1,963.75 incurred on behalf of the Committee by Riveron RTS, for the total amount of **\$18,445.35**.

Dated: June 15, 2022

**RIVERON RTS, LLC f/k/a CONWAY
MACKENZIE, LLC**

/s/ John T. Young, Jr.

John T. Young, Jr.

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*Financial Advisor to the Official Committee
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